NHamp
352.07
P69
1985

# 1985 ANNUAL REPORTS of the town of Plaistow NEW HAMPSHIRE

the Year Ending December 31, 1985

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

# ******* DIRECTORY TO MUNICIPAL SERVICES *******

OFFICES OF SELECTMEN
Town Hall, Main St.
Phone: 382-8469
Office Hours: Mon.-Fri.
8am to 4:30pm

INSPECTION OFFICE
Town Hall, Main St.
Phone: 382-8469
382-5200
382-7371
Building Inspection:
Office Hours: Mon. & Fri.
8am to 11am
Tue.,Wed.,Thur.
8am to 10am

Health Inspection:
Septic systems: 382-8469
Restaurants: 382-8834
Health Officer: 382-4733

HIGHWAY DEPARTMENT
Town Garage, Old County Rd.
Phone: 382-6771

ANIMAL CONTROL OFFICER
Phone 382-8144

PLANNING OFFICE
Town Hall, Main St.
Phone: 382-7371
Office Hours: Mon.-Fri.
8:30am to 4:30pm

DISTRICT COURT
Town Hall, Main St.
Second Floor
Phone: 382-4651

PUBLIC LIBRARY
14 Elm Street
Phone: 382-6011
Open: Mon.-Thursday
9am to 8:30pm
Saturdays-9am to 2pm
July thru Labor Day:
Open: Mon.-Thursday
9am to 8pm
Saturdays-9am to noon

POLICE DEPARTMENT
27 Elm Street
Phone: 382-1200 EMERGENCIES
382-6816 BUSINESS

FIRE DEPARTMENT
27 Elm Street
Phone: 382-8512 TO REPORT FIRE
382-5012 BUSINESS PHONE
382-4765 Fire Permits
382-8396 Fire Permits
382-8193 Fire Permits
382-5843 Fire Permits
382-9362 Fire Permits
382-8113 Fire Permits
382-8300 Woodstove, Chimney Inspections
382-8231 Oil Burner Inspections

TOWN CLERK
Town Hall, Main St.
Phone: 382-8129
Office Hours: Mon.,Tue.,Fri.
9am to noon, 1:30 to 5pm
Wednesdays-9am to noon
Thursdays -9am to noon
1:30 to 5pm, 7 to 9pm

TAX COLLECTOR
Town Hall, Main St.
Phone: 382-8611
Office Hours: Monday
8am to 11am, 2 - 5pm
Wednesday-9am to noon
Thursday -7 to 9pm

CIVIL DEFENSE
27 Elm Street
Phone: 382-5847
Home phone: 382-5712

SCHOOLS
Pollard Elementary: 382-7146
Timberlane Jr. Hi : 382-7131
Timberlane Hi Sch.: 382-6541
School Dist. Office 362-5533

LANDFILL
Open first and third Saturday
of each month: 7am to 4pm
for scrap metal, stumps, brush

****INDEX****

Animal Control, Report of.....46
Appropriation & Taxes, Report of..... 6
Assets & Liabilities, Statement of.....10
Auditors, Report of.....28
Bonded Debt, Statement of..... 4
Board of Health, Report of.....51
Building Inspection, Report of.....53
Cable TV Advisory Committee, Report of.....52
Cemetery Sexton, Report of.....52
Comparative Statement..... 8
Detailed Disbursements.....17
Derry Visiting Nurse Association, Report of.....56
Emergency Management, Report of Director.....41
Family Mediation Program, Report of.....54
Fire Department, Report of.....38
Highway Department, Report of.....48
Highway Safety Committee, Report of.....50
Legal Update.....58
Librarian, Report of.....44
Library Trustees, Report of.....34
List of Town Officers: Elected..... 1
Appointed..... 2
Newmarket Regional Health Center, Report of.....55
Planning Board, Report of.....43
Police Department, Report of.....39
Recreation Commission, Report of.....42
Revenue Sharing, Account of..... 5
Schedule of Town Property.....11
Selectmen, Report of.....36
Summary Inventory of Valuation..... 5
Tax Collector, Report of.....13
Tax Rate Computation..... 7
Town Clerk, Report of.....12
Town Warrant (1986).....Insert
Town Budget (1986).....Insert
Town Treasurer, Report of.....15
Tree Warden, Report of.....47
Trustees of Trust Funds, Reports of.....29
Zoning Board of Adjustment, Report of.....51

"Truth is generally the best vindication against slander"...
Abraham Lincoln
July 18, 1864

MILDRED L. PALMER

Mildred is the wife of the late Paul D. Palmer, a town benefactor. She became a lawmaker in 1955 and remained in the New Hampshire House of Representatives until 1972. Her organizational abilities and sharp wit were felt by the Corinthian Chapter Order of Eastern Star of Kingston, where she is a Past Matron, and the Pythian Sisters, Trinity Temple of Plaistow where she is a Past Most Excellent Chief. Still very active today, she divides her time between membership in the First Baptist Church of Plaistow, the Triangle Guild, the Haverhill Women's City Club, and cross-country jaunts with her sidekick, Dot Keezer.

"I am only one,
But still I am one.
I cannot do everything,
But still I can do something;
And because I cannot do everything
I will not refuse to do the something
that I can do."

Edward Everett Hale

# ELECTED TOWN OFFICERS

BOARD OF SELECTMEN
Brian A. Levasseur, Chrm....resigned
Vincent R. Rizzo, Chrm.....1987
Delorse G. Ackerman.....1986
Charles R. Graham.....resigned
John C. Ventura.....1988
Alexander Brown, Jr.....1988
Davena Szmyt.....1986

MODERATOR
Clifton E. Cook.....1986

TREASURER
Rosemarie L. Bayek.....1987

TOWN CLERK
Helen A. Hart

COLLECTOR OF TAXES
Eleanor P. Peabody

AUDITORS
LeRoy S. Dube
Robert Nadeau

SUPERVISORS OF CHECKLIST
George Bourque.....1986
Joyce Wright.....1988
Katherine Fitzpatrick.....1990

TRUSTEES OF TRUST FUNDS
Wayne Oliver.....1986
James Peck.....1986

MUNICIPAL BUDGET COMMITTEE
Wayne Oliver, Chrm.....1988
Dale Officer.....1988
Davena Szmyt.....resigned
Samuel Conti.....resigned
David Bridges.....1987
Irving Gilman.....1987
Eleanor Peabody.....1987
Edwin Wright.....1987
Nancy Jackman.....1986
Kevin Major.....1986
George Bourque.....1986
James Peck.....1986
LeRoy Dube.....1986
Robert Galotti.....1986
Vincent R. Rizzo.....Sel. Rep.

FIRE ENGINEERS
John Fitzgerald, Chief
Donald Petzold, First Engineer
Ronald Podogrodzki, resigned
David Sargent, Second Engineer
Frederick Copp, Third Engineer
Richard Colcord, Fourth Engineer

TRUSTEES OF PUBLIC LIBRARY
Carol Springer, Chrm.
Sharon Adrien, Asst. Chrm.
William Mealy, Secretary
Catherine Willis, Treasurer
Samuel Conti, Asst. Treasurer
Peter Garbati

REPRESENTATIVES TO GENERAL COURT
Annie Mae Schwaner, Plaistow
Peter Simon, Plaistow
Richard Haynes, Plaistow
Alfred Ellyson, Hampstead

## APPOINTED OFFICERS

ADMINISTRATIVE ASSISTANT
Natalie Keeley Davis

ANIMAL CONTROL OFFICER
Donald Sargent
Judith Sargent, Asst.

BOARD OF HEALTH
Artemas J.W. Packard, M.D.
Harold Edelstein, D.C.
Guy L. Sawyer, Inspector

BOOKKEEPER
Margaret L. King

BUILDING INSPECTORS
Guy L. Sawyer
Karl Conley

CEMETERY SEXTON
Herbert K. Reed

CENSUS TAKER
Theresa Bourque

CIVIL DEFENSE DIRECTOR
Davena Szmyt

CONSERVATION COMMISSION
Lawrence Gil, Chrm.....1988
Earl Smith.....deceased
Janet Dresser.....1987
George Peabody.....1987
Charles Scala.....1986

CABLE TV ADVISORY COMMITTEE
Barbara Brian, Chrm.
William Coyle
Thor Sveinbjornsson
Paul Kinney
Henry Szmyt
Brian Levasseur, Sel. Rep. (resigned)
Davena Szmyt, Sel. Rep.

FIRE DEPARTMENT
John Fitzgerald, Chief
Lawrence Buswell
Gary Carbonneau
Robert Chooljian
Richard Colcord
Frederick Copp
Charles Garlington
Richard Hawkins
John Hobbs
John Judson, Jr.
John Judson, III
Armand Lagasse
Robert Lang
T. Richard Latham
George A. Peabody
Michael Penta
Daniel Peterson
Donald Petzold
Daniel Poloquin
David Sargent
Russell Sargent
William Scully
Irvin Senter
Roland Senter
Michael Shea
Bradley Smith
Roger Steer
Gordon Sykes
Blanche Ventura

HIGHWAY DEPARTMENT
Robert D. O'Hanley, Sup. (resigned
James T. Ganley, Sup.
Charles Forsythe
Kenneth Crowell

HIGHWAY SAFETY COMMITTEE
Merilyn Senter, secty.
Bonnie Kissel
James Ganley
Michael Murphy
John Fitzgerald
Alexander Brown, Jr., Sel.Rep.

HISTORICAL SOCIETY
Bernadine Fitzgerald, Pres.
Nancy Marston, Vice Pres.
Robert Galotti, Treas.
Mildred Illsley, Secty.

## APPOINTED OFFICERS

LIBRARIAN
Laurie Houlihan

OVERSEERS OF POOR
Board of Selectmen

PLANNING BOARD
John Pichowicz, Jr., Chrm....1986
Bonnie Kissel, Secty.....1988
Charles Graham.....1989
Clifford Miller, Jr.....1987
John Ventura.....Sel.Rep.
Paul Marcotte, alternate.....1986
Janet Dresser, alternate.....1986
Debra MacDonald, alternate...1986

PLANNING BOARD ASSISTANT
Therese M. Reddam

POLICE DEPARTMENT
Michael R. Murphy, Chief
Kevin J. Lynch, Sgt.....resigned
Thomas J. Bourque, Sgt.
Charles W. Myers
John Iannazzo.....resigned
Richard Labell
James DeOrio
Frank Cook
Peter Morton

SPECIAL POLICE OFFICERS
John Colby.....retired
P. Michael Dorman.....resigned
John Lavoie
Mark Marino
Richard Platts.....resigned
Frederick Corthell
Kathleen Jones
Walter Pare
Bradford Simmons
Laura J. Vlack
Thomas Robinson.....resigned

POLICE CLERK
Eileen Shields

POLICE CLERK/DISPATCHER
Joan Pichowicz.....resigned
Linda Cutliffe

OFFICERS WITH RESTRICTED DUTY:
Nancy Jackman, School Crossing Guard
Kristie Blynn, Matron
Judith Sargent, Matron

PUBLIC SAFETY BUILDING COMMITTEE
John Fitzgerald, Chrm.
Donald Petzold
Michael R. Murphy
Davena Szmyt
Vincent Rizzo
J. Alden Palmer
David Bridges

RECREATION COMMISSION
Susan Sherman.....1988
Barry Sargent.....1988
Darryl Britton, Jr.....1987
Gail Hoitt.....1987
William Rees.....1986

TREE WARDEN
James Collins

SELECTMEN'S CLERK
Ruth E. Jenne

WATER SUPERINTENDENT
Donald Petzold.....1986

ZONING BOARD OF ADJUSTMENT
Emile Langlois, Chrm..resigned
Charles R. Graham, Chrm...1988
Donald Wood.....1987
Gerald Holt.....1988
Richard Blood.....1988
Norman Major, alternate
David Hart, alternate
Joyce Wright, alternate
Ruth Palmer, clerk

STATEMENT OF BONDED DEBT
TOWN OF PLAISTOW, NEW HAMPSHIRE
December 31, 1985

| MATURITIES | Waterline Extension 1976 5.8% Original Amount $52,000.00 | Safety Complex 1985 8.07% Original Amount $1,150,000.00 | Total Annual Maturities |
|---|---|---|---|
| 1986 | 5,000.00 | 165,567.32 | 170,567.32 |
| 1987 | | 162,208.76 | 162,208.76 |
| 1988 | | 157,408.76 | 157,408.76 |
| 1989 | | 152,408.76 | 152,408.76 |
| 1990 | | 147,048.76 | 147,048.76 |
| 1991 | | 136,368.76 | 136,368.76 |
| 1992 | | 130,893.76 | 130,893.76 |
| 1993 | | 125,268.76 | 125,268.76 |
| 1994 | | 119,456.26 | 119,456.26 |
| 1995 | | 113,456.26 | 113,456.26 |
| 1996 | | 107,306.26 | 107,306.26 |
| 1997 | | 101,006.26 | 101,006.26 |
| 1998 | | 94,631.26 | 94,631.26 |
| 1999 | | 88,181.26 | 88,181.26 |
| 2000 | | 81,656.26 | 81,656.26 |
| TOTAL: | 5,000 | 1,882.867.46 | 1,887,867.46 |

## SUMMARY INVENTORY OF VALUATION

| | | |
|---|---|---|
| Land | | $12,765,800.00 |
| Buildings | | 49,829,925.00 |
| Public Utilities: gas | | 358,800.00 |
| electric | | 1,376,300.00 |
| Manufactured housing | | 214,450.00 |
| TOTAL VAULATION BEFORE EXEMPTIONS ALLOWED: | | $64,545,275.00 |
| Less: blind exemptions | $ 21,000.00 | |
| elderly exemptions | 1,681,350.00 | |
| wood htg. exemptions | 2,300.00 | $ 1,704,650.00 |
| NET VALUATION ON WHICH TAX RATE COMPUTED: | | $62,840,625.00 |

Certified:
Brian A. Levasseur
Delorse G. Ackerman
Vincent R. Rizzo
John Ventura
Alexander Brown, Jr.

## REVENUE SHARING ACCOUNT

| | | |
|---|---|---|
| Balance on Hand January 1, 1985: | | $ 52,888.53 |
| 1985 entitlement receipts: | $40,298.00 | |
| Interest earned on account: | 4,247.05 | 44,545.05 |
| | | 97,433.58 |
| 1985 expenditures: | | |
| toward costs of revaluation:* | 9,936.06 | |
| purchase of copy machine-PPD | 1,096.00 | |
| purchase of radio base station | 3,196.25 | |
| purchase booking camera-PPD | 1,225.00 | |
| purchase data processing | 5,000.00 | 20,453.31 |
| Balance December 31, 1985: | | 76,980.27 |

* Town encumbered $77,000.00 toward revaluation

| | |
|---|---|
| Encumbered: | 67,063.94 |
| Balance of unencumbered funds: | $ 9,916.06 |

STATEMENT OF APPROPRIATION AND TAXES
ASSESSED FOR 1985

| | |
|---|---|
| Town Officers' Salaries | $ 27,900.00 |
| Town Officers' Expenses | 91,838.00 |
| Election & Registration expenses | 1,438.00 |
| Cemetery | 5,750.00 |
| Town Hall expenses | 20,308.00 |
| Reappraisal of property | 7,750.00 |
| Planning & Zoning | 35,742.00 |
| Legal expenses | 20,000.00 |
| Advertising & Regional Assoc. | 6,285.00 |
| Police Department | 250,923.00 |
| Fire Department | 79,200.00 |
| Civil Defense | 525.00 |
| Building Inspection | 23,649.00 |
| Contracted police services | 30,000.00 |
| Care of Trees | 2,250.00 |
| Highway Department | 300,811.00 |
| Street Lighting | 37,000.00 |
| Solid Waste Disposal | 183,600.00 |
| Health Department | 3,400.00 |
| Ambulance service | 10,850.00 |
| Animal Control | 6,330.00 |
| Vital Statistics | 200.00 |
| General Assistance | 10,000.00 |
| Old Age Assistance | 12,000.00 |
| Juvenile Care & Treatment | 40,000.00 |
| Family Mediation Program | 6,000.00 |
| Library | 46,807.00 |
| Parks | 6,000.00 |
| Patriotic purposes | 675.00 |
| Conservation Commission | 1,980.00 |
| Recreation Commission | 18,385.00 |
| Halloween parties | 750.00 |
| Principal-long terms notes | 5,000.00 |
| Interest -long term notes | 580.00 |
| Interest-tax anticipation notes | 105,000.00 |
| Municipal Water system | 25,000.00 |
| FICA & Retirement contributions | 47,790.00 |
| Insurance | 40,000.00 |
| Worker's compensation | 20,000.00 |
| Employees Health/Life/Disability | 20,280.00 |
| Government surplus equipment | 500.00 |
| Industrial commission | 1.00 |
| *Revaluation | 105,000.00 |
| *Data processing | 15,000.00 |
| *Tax collector's increase | 4,400.00 |
| *Environmental Impact Study | 15,000.00 |
| *Purchase-police cruiser | 13,900.00 |
| *hire fulltime PPD officer | 11,750.00 |
| *Engineering-North Ave./Rte. 121A | 8,500.00 |
| *Road repairs-Smith Corner Rd. | 2,159.00 |
| *Road repairs-Jesse George Rd. | 5,600.00 |
| *Road repairs/drainage-cemetery | 8,706.00 |
| *Hazardous waste removal project | 500.00 |
| *Center for Life Mgmt. | 5,579.00 |
| *Derry VNA | 11,097.00 |
| *Newmarket Health Ctr. | 1,200.00 |

STATEMENT OF APPROPRIATION AND TAXES (cont'd.)

| | |
|---|---|
| *Rockingham Community Action | $ 1,127.00 |
| *Microfilming @ library | 2,000.00 |
| *Additional hours @ library | 7,090.00 |
| *Construction-handicapped access @ town hall | 10,000.00 |
| *Drainage project @ town hall | 20,530.00 |
| *Purchase-highway department truck | 22,000.00 |
| *Construction-public safety building | 1,150,000.00 |
| *Payment to Fire Dept. capital reserve | 20,000.00 |
| *Payment to Waterline capital reserve | 10,000.00 |
| *Payment to Highway Dept. capital reserve | 10,000.00 |
| *Purchase-booking camera for PPD | 1,250.00 |
| *Purchase-base station for PPD | 3,200.00 |
| *Purchase-copy machine for PPD | 1,100.00 |
| *Retired Senior Volunteer Prgm. | 800.00 |
| | 3,019,967.00 |
| County Tax Assessment | 180,615.00 |
| Net Timberlane School appropriation | 3,122,684.00 |
| | $6,323,266.00 |

| LESS estimated credits and revenues: | | |
|---|---|---|
| Resident taxes | 40,220.00 | |
| National Bank Stock taxes | 2,000.00 | |
| Yield taxes | 1,300.00 | |
| Int. & Penalties on taxes | 25,000.00 | |
| Land use change tax | 800.00 | |
| Boat taxes | 300 | |
| Shared Revenues | 89,613.00 | |
| Highway Block Grant | 57,618.00 | |
| Railroad taxes | 33.00 | |
| Forest fire reimb. | 3,600.00 | |
| Gasoline reimb. | 2,000.00 | |
| District Court | 1,800.00 | |
| Trust fund income | 4,900.00 | |
| Motor Vehicle Permit fees | 400,000.00 | |
| Dog Licenses | 4,800.00 | |
| Bus.licenses,permits, filing | 1,500.00 | |
| Building permits | 85,000.00 | |
| Planning Board income | 5,000.00 | |
| Health Dept. income | 9,000.00 | |
| Income from departments | 12,000.00 | |
| Misc. income from PPD | 5,500.00 | |
| Contracted police services | 30,000.00 | |
| Interest on deposits | 141,000.00 | |
| Sale of cemetery lots | 1,800.00 | |
| Reimb.-welfare, ins., library | 7,000.00 | |
| Proceeds of bonds/notes | 1,150,000.00 | |
| Income from water tower | 8,500.00 | |
| Withdrawals from cap. res. | 55,000.00 | |
| Revenue sharing fund | 87,550.00 | |
| Surplus | 97,636.00 | $2,330,470.00 |

TAX RATE COMPUTATION

| | |
|---|---|
| Total: Town, County & School,less estimated credits | $3,992,796.00 |
| Deduct: Business Profits tax reimbursement | 168,462.00 |
| Add: War Service credits | 30,000.00 |
| Add: Overlay | 14,763.00 |
| Property Taxes to be Raised: | $3,869,097.00 |

TAX RATE APPROVED BY STATE COMMISSION per $1,000.00

| | |
|---|---|
| Municipality.....$ | 11.55 |
| County..... | 2.73 |
| School..... | 47.29 |
| | 61.57 |

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
YEAR ENDED DECEMBER 31, 1985

| APPROPRIATION ACCOUNT | APPROPRIATION | EXPENSES | BALANCE | OVERDRAFT |
|---|---|---|---|---|
| Town Officer's Salaries | 27,900.00 | 26,016.20 | 1,883.80 | |
| Town Officer's Expenses | 91,838.00 | 80,306.27 | 11,531.73 | |
| Cemeteries | 5,750.00 | 4,723.49 | 1,026.51 | |
| Elections/Registrations | 1,438.00 | 2,142.37 | | 704.37 |
| Town Hall Expenses | 20,308.00 | 18,030.57 | 2,277.43 | |
| Reappraisal of Property | 7,750.00 | 7,225.00 | 525.00 | |
| Planning & Zoning | 35,742.00 | 35,954.83 | | 212.83 |
| Legal Expenses | 20,000.00 | 20,645.00 | | 645.00 |
| Advertising/Reg. Assoc. | 6,285.00 | 5,945.96 | 339.04 | |
| Police Department | 250,923.00 | 245,282.47 | 5,640.53 | |
| Contracted Police Services | 30,000.00 | 18,132.94 | 11,867.06 | |
| Fire Department | 79,200.00 | 89,454.60 | | 10,254.60 |
| Civil Defense | 525.00 | 2,894.55 | | 2,369.55 |
| Building Inspection | 23,649.00 | 29,634.22 | | 5,985.22 |
| Care of Trees | 2,250.00 | 2,972.15 | | 722.15 |
| Highway Department | 300,811.00 | 231,052.84 | 69,758.16 | |
| Street Lighting | 37,000.00 | 34,542.04 | 2,457.96 | |
| Solid Waste Disposal | 183,600.00 | 175,949.19 | 7,650.81 | |
| Health Department | 3,400.00 | 7,178.59 | | 3,778.59 |
| Ambulance service | 10,850.00 | 10,850.04 | | .04 |
| Animal Control | 6,330.00 | 4,495.80 | 1,834.20 | |
| Vital Statistics | 200.00 | 194.75 | 5.25 | |
| General Assistance | 10,000.00 | 9,013.00 | 987.00 | |
| Old Age Assistance | 12,000.00 | 9,170.22 | 2,829.78 | |
| Juvenile Care & Treatment | 40,000.00 | 17,611.00 | 22,389.00 | |
| Mediation Program | 6,000.00 | 6,000.00 | -0- | |
| Library | 46,807.00 | 46,807.00 | -0- | |
| Recreation Commission | 18,385.00 | 17,462.53 | 922.47 | |
| Parks & Playgrounds Maint. | 6,000.00 | 2,891.00 | 3,109.00 | |
| Memorial Day Program | 675.00 | 675.00 | -0- | |
| Halloween Parties | 750.00 | -0- | 750.00 | |
| Conservation Commission | 1,980.00 | 993.98 | 986.02 | |
| Principal-long term notes | 5,000.00 | 5,000.00 | -0- | |
| Interest-long term notes | 580.00 | 580.00 | -0- | |
| Interest-tax antic. notes | 105,000.00 | 104,316.67 | 683.33 | |
| Government surplus equip. | 500.00 | -0- | 500.00 | |
| Municipal Water System | 25,000.00 | 17,741.69 | 7,258.31 | |
| N.H. REtirement System | 27,700.00 | 19,340.14 | 8,359.86 | |
| Social Security Adm. | 20.090.00 | 19,091.66 | 998.34 | |
| Workers Compensation | 20,000.00 | 17,117.38 | 2,882.62 | |
| Health/Life/Disability Pkg. | 20,280.00 | 14,881.14 | 5,398.86 | |
| Insurance-Prop./Liab. | 40,000.00 | 43,307.47 | | 3,307.47 |
| Industrial Commission | 1.00 | -0- | 1.00 | |
| *Public Safety Complex | 1,150,000.00 | 1,079,143.98 | 70,856.02** | |
| *Hazardous Waste Cleanup | 500.00 | 500.00 | -0- | |
| *Tax Collector's Increase | 4,400.00 | 3,660.13 | 739.87 | |
| *Town Hall cellar drainage | 20,530.00 | 757.25 | 19,772.75** | |
| *Computer purchase | 15,000.00 | 13,477.50 | 1,522.50** | |
| *North Ave. Engineering | 8,500.00 | -0- | 8,500.00 | |
| *Handicapped Access Ramp | 10,000.00 | -0- | 10,000.00** | |
| *Environmental Impact Study | 15,000.00 | 12,162.25 | 2,837.75** | |
| *Police cruiser purchase | 13,900.00 | 13,788.80 | 111.20 | |
| *Employ-police officer | 11,750.00 | -0- | 11,750.00 | |
| *Culvert-Smith Cor.Rd. | 2,159.00 | -0- | 2,159.00 | |
| *Library-microfilming | 2,000.00 | -0- | 2,000.00** | |

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
YEAR ENDED DECEMBER 31, 1985 (Cont'd.)

| APPROPRIATION ACCOUNT | APPROPRIATION | EXPENSES | BALANCE | OVERDRAFT |
|---|---|---|---|---|
| *Library-additional day | 7,090.00 | 4,926.86 | 2,164.14 | |
| *Drainage-Jesse George | 5,600.00 | 5,599.43 | .57 | |
| *Cemetery Roads | 8,706.00 | 2,667.63 | 6,038.37** | |
| *Derry VNA, Health Serv. | 8,921.00 | 8,921.00 | -0- | |
| *Derry VNA, Homemaker Serv. | 2,158.00 | 2,158.00 | -0- | |
| *Rockingham Community Act. | 1,127.00 | 1,127.00 | -0- | |
| *Newmarket Reg. Health Ctr. | 1,200.00 | 1,200.00 | -0- | |
| *RVSP program | 800.00 | 800.00 | -0- | |
| *Ctr. for Life Mgmt. | 5,579.00 | 5,579.00 | -0- | |
| *Revaluation | 105,000.00 | 9,936.06 | 95,063.94** | |
| *Booking camera-PPD | 1,250.00 | 1,225.00 | 25.00 | |
| *Copy Machine-PPD | 1,100.00 | 1,096.00 | 4.00 | |
| *Radio Base Station-PPD | 3,200.00 | 3,196.25 | 3.75 | |
| *Fire Dept. Capital Res. | 20,000.00 | 20,000.00 | -0- | |
| *Waterline Capital Res. | 10,000.00 | 10,000.00 | -0- | |
| *Highway Dept. Capital Res. | 10,000.00 | 10,000.00 | -0- | |
| *Highway Dept. truck | 22,000.00 | 18,336.85 | 3,663.15 | |
| | $3,019,967.00 | 2,635,881.74 | 412,065.08 | 27,979.82 |

* Warrant articles
** Encumbered balance

CARRYOVER APPROPRIATIONS - encumbered warrant articles from prior years:

| APPROPRIATION ACCOUNT | APPROPRIATION | EXPENSES | BALANCE |
|---|---|---|---|
| Safety Complex design | 24,500.00# | 24,500.00 | -0- |
| Town Hall Rehabilitation | 8,077.83# | 292.19 | 7,785.64## |
| Landfill Closure Plan | 17,505.00# | 11,730.00 | 5,775.00## |
| Chandler Ave. reconst. | 3,422.07# | -0- | 3,422.07 |
| Rolling Hill reconst. | 774.82# | -0- | 774.82 |
| | 54,729.72 | 36,522.19 | 17,757.53 |

\# Warrant Article balance
## encumbered balance

EXPENDITURES NOT REQUIRING AN APPROPRIATION:

| | |
|---|---|
| Taxes bought by Town | 41,971.09 |
| Discounts & abatements | 3,935.73 |
| Temporary loans | 3,400,000.00 |
| Rockingham County Tax | 180,615.00 |
| Timberlane Sch. District | 2,976,578.89 |
| Misc. to Town Clerk | 3,904.20 |
| | $6,607,004.91 |

## STATEMENT OF ASSETS & LIABILITIES

### ASSETS

| | | |
|---|---|---|
| Cash- General Account | | $ 415,165.71 |
| Cash on Deposit: | | |
| Revenue Sharing funds | 76,980.27 | |
| Fire Department reserve | 156,820.81 | |
| Highway Department reserve | 34,914.69 | |
| Cemetery Trustee reserve | 68,740.37 | |
| Library Trustee reserve | 17,800.59 | |
| Town Hall reserve | 1,511.71 | |
| Conservation reserve | 7,464.75 | |
| Police Department reserve | 2,555.25 | |
| Revaluation reserve | 26,191.33 | |
| Waterline reserve | 38,812.60 | |
| Safety Complex | 95,004.74 | 526,797.11 |
| Unredeemed Taxes: | | |
| Year 1984 | 6,891.23 | |
| Year 1983 | 19,488.10 | |
| Prior years | 2,743.51 | |
| Reserve for Uncollectible | [2,743.51] | 26,379.33 |
| Uncollected Taxes: | | |
| Year 1985 | 1,569,687.00 | |
| Year 1984 | 4,382.90 | |
| Prior years | 4,251.71 | |
| Reserve for Uncollectible | [4,251.71] | 1,574,069.90 |
| Amount to be provided for Retirement of Long Term Debt: | | 85,000.00 |
| TOTAL ASSETS: | | $2,627,412.05 |

### LIABILITIES & SURPLUS

| | | |
|---|---|---|
| Timberlane Regional School District | | $1,640,684.22 |
| Notes Payable: | | 85,000.00 |
| Encumbered Funds: | | |
| Trust Funds | 354,812.10 | |
| Town hall drainage project | 19,772.75 | |
| Handicapped access ramp | 10,000.00 | |
| Environmental Impact Study | 2,837.75 | |
| Microfilming library records | 2,000.00 | |
| Town hall rehabilitation | 7,785.64 | |
| Landfill closure plan | 5,775.00 | |
| Highway Block Grant | 19,608.94 | |
| Cemetery roads project | 6,038.37 | |
| Safety Complex | 95,004.74 | |
| Revenue Sharing committed | 67,063.94 | 590,699.23 |
| Surplus | | |
| From uncommitted Revenue Sharing | 9,916.00 | |
| Other | 291,112.54 | 301,028.60 |
| TOTAL LIABILITIES & SURPLUS: | | $2,627,412.05 |

SCHEDULE OF TOWN PROPERTY
As of December 31, 1985

| | |
|---|---|
| Town Hall: | |
| Land and Building | $ 650,000.00 |
| Furniture and Equipment | 97,306.00 |
| Library: | |
| Land and Building | 133,000.00 |
| Furniture and Equpment | 250,000.00 |
| Public Safety Complex: | |
| Land and Building | 1,055,000.00 |
| Fire Department: | |
| Land and Building | 135,000.00 |
| Furniture and Equipment | 177,543.00 |
| Highway Department: | |
| Land and Building | 53,000.00 |
| Equipment and inventory | 169,000.00 |
| Earl Smith Recreation Field: | |
| Land and Buildings | 53,550.00 |
| Water Supply Facilities: | |
| Land, structures, appurtanences | 187,000.00 |
| Water holes | 7,500.00 |
| Cemetery: | |
| Land, Building, inventory | 13,300.00 |
| Land & Buildings Acquired Through Tax Coll. Deeds | |
| Previous years | 191,681.00 |
| Current year: | |
| Land, 3 ac. Atkinson line (11-1-3) | 1,250.00 |
| Land, 2.10 ac. Atkinson line (12-1-3) | 350.00 |
| | $3,174,480.00 |

REPORT OF THE TOWN CLERK

January 1, 1985 Through December 31, 1985

DR.

| | | |
|---|---|---|
| MOTOR VEHICLE PERMITS ISSUED: | | |
| 1985 permits | | $418,774.00 |
| FILING FEE: | | 15.00 |
| DOG LICENSES ISSUED: | | |
| 770 Dog licenses issued: | $3,265.50 | |
| 1 lost dog tag replaced | .25 | |
| 305 penalties | 1,073.00 | |
| 6 group dog licenses @ $12.00 | 72.00 | |
| 2 group dog licenses @ $20.00 | 40.00 | |
| 2 group dog licenses @ $25.00 | 50.00 | 4,500.75 |
| Fines for Dog Pickup: | | 380.00 |
| Marriages: | | 988.00 |
| Boat Registrations: | | 343.30 |
| Fees Charged for Bad Checks: | | 80.00 |
| TOTAL AMOUNT RECEIVED: | | $425,081.05 |

CR.

| | | |
|---|---|---|
| REMITTANCE TO TREASURER: | | |
| Motor Vehicle Permits | $418,688.00 | |
| Filing fees | 15.00 | |
| Dog licenses | 4,500.00 | |
| Dog fines for dog pickups | 380.00 | |
| Marriages | 988.00 | |
| Boat registrations | 343.30 | |
| Fees charged for bad checks | 80.00 | $424,995.05 |
| Bad checks uncollected for 1985 | | 86.00 |
| TOTAL: | | $425,081.05 |

| | | |
|---|---|---|
| Remitted to Treasurer | $424,995.05 | |
| Received payment in 1985 for bad checks uncollected in 1984 | 33.00 | |
| TOTAL Remitted to Treasurer in 1985 | | $425,028.05 |

Respectfully submitted,

Helen A. Hart, Town Clerk

REPORT OF THE TAX COLLECTOR
Fical Year Ended December 31, 1985

-DR-

| | Levies Of: 1985 | 1984 | Prior |
|---|---|---|---|
| Uncollected Taxes Beginning of Fiscal Year: | | | |
| Property Taxes | | 538,240.84 | 1,052.71 |
| Resident Taxes | | 8,820.00 | 5,460.00 |
| Yield Taxes | | 359.12 | |
| Taxes Committed To Collector: | | | |
| Property Taxes | 3,849,381.00 | | |
| Resident Taxes | 40,220.00 | | |
| Land Use Taxes | | 2,000.00 | |
| Yield Taxes | 1,131.95 | | |
| Added Taxes: | | | |
| Property Taxes | 4,699.00 | 2,661.34 | 2,225.96 |
| Resident Taxes | 4,680.00 | 3,090.00 | |
| Yield Taxes | 256.00 | | |
| Overpayments: | | | |
| a/c Property Taxes | 584.00 | 37,700.58 | |
| Interest Collected on Delinquent Property Taxes: | | 24,796.58 | 1,779.29 |
| Interest Collected on Yield Taxes: | 8.36 | | |
| Penalties Collected on Resident Taxes: | 316.00 | 561.00 | 18.00 |
| Check Fines: | | 45.00 | |
| TOTAL DEBITS: | $3,901,276.31 | 618,274.46 | 10,535.96 |

-CR-

| | | | |
|---|---|---|---|
| Remittances To Treasurer During Fiscal Year: | | | |
| Property Taxes | 2,287,955.00 | 577,593.64 | 2,225.96 |
| Resident Taxes | 37,051.00 | 6,930.00 | 180.00 |
| Yield Taxes | 1,387.95 | 116.22 | |
| Land Use Change Taxes | | 2,000.00 | |
| Interest Collected During Year | 8.36 | 24,796.58 | 1,779.29 |
| Penalties on Resident Taxes | 316.00 | 561.00 | 18.00 |
| Check Fines | | 45.00 | |
| Discounts Allowed: | -0- | -0- | -0- |
| Abatements Made During Year: | | | |
| Property Taxes | 3,561.00 | 1,009.12 | |
| Resident Taxes | 1,310.00 | 830.00 | 2,080.00 |
| Uncollected Taxes-End of Fiscal Yr. (As Per Collector's List) | | | |
| Property Taxes | 1,563,148.00 | | 1,052.71 |
| Resident Taxes | 6,539.00 | 4,150.00 | 3,200.00 |
| Yield Taxes | | 242.90 | |
| TOTAL CREDITS: | $3,901,276.31 | 618,274.46 | 10,535.96 |

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985

-DR-

| | ...Tax Sales on Account Of Levies Of.... | | | |
|---|---|---|---|---|
| | 1984 | 1983 | 1982 | Prior |
| Balance of Unredeemed Taxes - Beginning Fiscal Year* | | 44,307.06 | 37,357.00 | 2,743.51 |
| Taxes Sold To Town During Current Fiscal Year** | 12,026.48 | | | |
| Interest Collected After Sale | 971.66 | 6,002.17 | 9,683.79 | |
| Redemption Costs | | | | |
| TOTAL DEBITS: | 12,998.14 | 50,309.23 | 47,040.79 | 2,743.51 |

-CR-

| | | | | |
|---|---|---|---|---|
| Remittances to Treasurer During Year: | | | | |
| Redemptions | 5,135.25 | 24,818.96 | 37,170.41 | |
| Interest & Costs After Sale | 971.66 | 6,002.17 | 9,683.79 | |
| Abatements During Year | -0- | -0- | -0- | |
| Deeded To Town During Year | | | 186.59 | |
| Unredeemed Taxes-End of Fiscal Year | 6,891.23 | 19,488.10 | -0- | 2,743.51 |
| Unremitted Cash | -0- | -0- | -0- | -0- |
| TOTAL CREDITS: | 12,998.14 | 50,309.23 | 47,040.79 | 2,743.51 |

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully submitted,

Eleanor P. Peabody
Collector of Taxes

## REPORT OF THE TREASURER

| | | |
|---|---|---|
| **FROM INDIAN HEAD BANK** | | |
| Public Safety Complex | 13,405.13 | |
| C & D Interest | 49,048.84 | |
| Total: | | 62,453.97 |
| **FROM BANK OF BOSTON, ESSEX** | | |
| Public Safety Complex | 7,626.35 | |
| C & D Interest | 23,745.80 | |
| Total: | | 31,372.15 |
| **FROM FEDERAL GOVERNMENT** | | |
| Revenue Sharing | 40,298.00 | |
| Total: | | 40,298.00 |
| **FROM DISTRICT COURT** | | |
| Portion of fines | 2,135.00 | |
| Total: | | 2,135.00 |
| **REIMBURSEMENTS** | | |
| Plaistow Public Library | 1,035.18 | |
| Contracted Police services | 22,139.35 | |
| Cemetery lots | 1,750.00 | |
| Water tower maintenance | 8,684.44 | |
| Welfare | 1,223.07 | |
| Copy machine | 315.75 | |
| Intent to Cut-Yield tax bond | 241.40 | |
| Insurance | 932.36 | |
| Total: | | 36,322.45 |
| **FROM OTHER SOURCES** | | |
| Police Dept.-gun permits, ins. | 5,160.00 | |
| Building Inspection | 86,283.25 | |
| Planning Board | 8,561.26 | |
| Books, maps, etc. | 1,458.50 | |
| Board of Adjustment | 989.43 | |
| Licenses & Permits | 3,210.00 | |
| Septic Systems | 6,547.00 | |
| Fire Department | 55.00 | |
| Trustees of Trust Funds | 35,582.39 | |
| Voter Checklists | 37.00 | |
| Plans, Pub. Safety Complex | 1,145.00 | |
| Police Cruiser | 1,700.00 | |
| Dump truck | 2,651.00 | |
| Cable company proceeds | 14,839.23 | |
| Miscellaneous | 2,132.75 | |
| Total: | | 170,351.81 |
| TOTAL 1985 RECEIPTS: | | 9,844,217.54 |
| DISBURSEMENTS: | 10,416,221.09 | |
| Balance on hand December 31, 1985: | | 587,150.72 |

Respectfully submitted,

Rosemarie L. Bayek, Treasurer

## REPORT OF THE TREASURER

| | | |
|---|---|---|
| Balance on hand January 1, 1985: | | $ 1,159,154.27 |
| **FROM TAX COLLECTOR** | | |
| Property tax 1985 | 2,287,421.00 | |
| 1984 | 540,385.90 | |
| Resident tax 1985 | 37,021.00 | |
| 1984 | 6,920.00 | |
| 1983 | 140.00 | |
| 1982 | 40.00 | |
| Current Use tax | 2,000.00 | |
| Property tax interest | 24,778.23 | |
| Penalties | 894.00 | |
| Yield tax | 1,512.53 | |
| Yield tax interest | 12.60 | |
| Redemptions - sale | 71,503.01 | |
| interest & cost | 16,267.48 | |
| Return check fines | 45.00 | |
| Overpayments | 37,873.01 | |
| Total: | | 3,026,813.76 |
| **FROM TOWN CLERK** | | |
| Motor Vehicle | 418,774.00 | |
| Dog Licenses | 4,500.75 | |
| Marriage Licenses | 988.00 | |
| Dog pickup & fines | 380.00 | |
| Filing fees | 15.00 | |
| Boat registrations | 343.20 | |
| Return checks | [53.00] | |
| Return check fines | 80.00 | |
| Total: | | 425,028.05 |
| **FROM STATE OF NEW HAMPSHIRE** | | |
| Gasoline reimbursements | 1,966.95 | |
| Shared Revenues | 258,074.97 | |
| Railroad tax | 32.86 | |
| Highway Block Grant | 57,617.68 | |
| Civil Defense | 6,000.00 | |
| Forest Fire reimbursement | 1,558.18 | |
| S.T.E.P. | 3,904.45 | |
| Fire Dept. training | 14.79 | |
| Damage to cruiser reimb. | 250.00 | |
| Total: | | 329,419.88 |
| **FROM BOND BANK OF NEW HAMPSHIRE** | | |
| Municipal Bond Bank | 1,150,000.00 | |
| Total: | | 1,150,000.00 |
| **FROM ARLINGTON TRUST CO.** | | |
| Public Safety Complex | 1,120,000.00 | |
| Temporary Loan (TANS) | 3,400,000.00 | |
| Interest-complex | 194.44 | |
| Interest Temp. Loan | 45,580.98 | |
| Interest-Revenue Sharing | 4,247.05 | |
| Total: | | 4,570,022.47 |

## DETAILED DISBURSEMENTS

### Town Officer's Salaries

1985 Appropriation: $ 27,900.00

Summary of Expenditures:

| | | | |
|---|---|---|---|
| Delorse Ackerman | Selectman | 1,000.00 | |
| Alexander Brown, Jr. | Selectman | 750.00 | |
| Vincent Rizzo | Selectman | 1,000.00 | |
| D. Joan Keezer | Selectman | 250.00 | |
| Charles Graham | Selectman | 250.00 | |
| Brian Levasseur | Selectman | 833.34 | |
| Davena Szmyt | Selectman | 166.66 | |
| John Ventura | Selectman | 750.00 | |
| Helen Hart | Town Clerk | 12,453.50 | |
| Shirley Walsh | Dep. T.C. | 2,162.70 | |
| Eleanor Peabody | Tax Coll. | 4,000.00 | |
| Pauline Keezer | Dep.Tax Coll. | | |
| Rosemarie Bayek | Treasurer | 2,000.00 | |
| John Ventura | Auditor | 400.00 | |
| LeRoy Dube | Auditor | 400.00 | $ 26,016.20 |
| | | Unexpended | 1,883.80 |

### Town Officer's Expenses

1985 Appropriation: $ 91,838.00

Summary of Expenditures:

| | | |
|---|---|---|
| Administrative Assistant | 21,299.20 | |
| Selectmen's Clerk | 13,707.20 | |
| Selectmen's Bookkeeper | 11,856.00 | |
| Overtime | 1,287.99 | |
| Budget Committee secty. | 345.00 | |
| Budget Committee expenses | 10.81 | |
| Zoning Board secty. | 492.00 | |
| Zoning Board expenses | 666.64 | |
| Census Taker | 750.00 | |
| Secty.-Trusttes of Trust Funds | 250.00 | |
| Mileage | 161.80 | |
| Job Related Training | 922.54 | |
| Telephones | 3,399.43 | |
| Postage | 2,810.04 | |
| Office Supplies | 1,670.75 | |
| Office Equip.-new and maint. | 1,614.60 | |
| Recordings-Reg. of Deeds | 827.30 | |
| Maint. of Fire Alarm system | 103.00 | |
| Association Dues | 1,489.29 | |
| Printing of tax bills | 2,760.62 | |
| Printing & delivery of town report | 1,665.12 | |
| Dog tags and forms | 143.33 | |
| Unemployment Fund | 1,203.02 | |
| OASI | 45.67 | |
| RSA Supplements | 88.70 | |
| Engineering,Research,Surveying | 7,194.34 | |
| Sundry Fund | 404.02 | |
| Merit & Step Raise Fund | 3,137.86 | $ 80,306.27 |
| | Unexpended | 11,531.73 |

## DETAILED DISBURSEMENTS

### Town Hall Expenses

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 20,308.00 |
| Summary of Expenditures: | | |
| Custodian | 3,298.54 | |
| Cleaning | 2,319.45 | |
| Custodial supplies | 573.93 | |
| Repairs | 2,181.47 | |
| Electricity | 5,601.81 | |
| Fuel Oil | 1,987.87 | |
| Fire Alarm Monitoring | 708.00 | |
| Copy Machine expenses | 997.83 | |
| Public telephone | 361.67 | $ 18,030.57 |
| | Unexpended | 2,277.43 |

### Recreation Commission

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 18,385.00 |
| Summary of Expenditures: | | |
| Senior Babe Ruth | 500.00 | |
| Junior Baseball | 750.00 | |
| Girl's Basketball | 548.91 | |
| Boy's Basketball | 150.00 | |
| Football | 500.00 | |
| Softball | 120.00 | |
| Gymnastics | 83.04 | |
| Community Events | 1,300.00 | |
| Chemical toilets | 361.00 | |
| Old Home Day | 1,421.48 | |
| Tournaments | 200.00 | |
| Field Maintenance | 1,107.19 | |
| Miscellaneous | 165.00 | |
| Senior Citizens | 200.00 | |
| Summer Prgm. Director | 1,576.00 | |
| Summer Prgm. Asst. Director | 1,000.00 | |
| Junior counsellors | 5,690.00 | |
| Art Supplies | 254.14 | |
| Equipment | 267.77 | |
| Transportation | 677.00 | |
| Special Events | 200.00 | |
| Family Day | 175.00 | |
| Staff clothing | 66.00 | |
| Red Cross Swim Classes | -0- | $ 17,462.53 |
| | Unexpended | 922.47 |

### Memorial Day

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 675.00 |
| Summary of Expenditures: | | |
| Carl G. Davis Post, Am. Legion | 675.00 | $ 675.00 |
| | | -0- |

## DETAILED DISBURSEMENTS

### Police Department

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $250,923.00 |
| Summary of Expenditures: | | | |
| Chief Murphy | 23,108.80 | | |
| Sergeant | 15,828.48 | | |
| Sergeant | 17,791.20 | | |
| Sergeant | 16,286.40 | | |
| Officer | 16,286.40 | | |
| Officer | 15,158.88 | | |
| Officer | 10,250.24 | | |
| Officer | 10,949.12 | | |
| Clerk/Dispatcher | 10,436.35 | | |
| Clerk/Bookkeeper | 12,438.40 | | |
| Overtime | 11,920.37 | | |
| Fulltime Officer uniforms | 1,964.91 | | |
| Special Officer uniforms | 1,128.36 | | |
| Special Officer Operations | 22,928.07 | | |
| School Crossing Guard | 1,448.26 | | |
| Gasoline | 18,403.90 | | |
| Cruiser Maintenance | 11,065.56 | | |
| Office supplies | 2,751.20 | | |
| Office Equip. & Repair | 2,006.75 | | |
| Operational Supplies | 3,075.93 | | |
| Postage | 453.40 | | |
| Telephones | 14,372.07 | | |
| Mileage/Conference fees | 585.20 | | |
| Staff Development | 883.13 | | |
| Professional Assoc. Dues | 145.00 | | |
| Professional Publications | 373.48 | | |
| Advertising/Recruiting | 506.80 | | |
| Physical Fitness Evaluations | 336.05 | | |
| Communication supplies | 1,940.69 | | |
| Miscellaneous | 459.79 | | $245,282.47 |
| | | Unexpended | 5,640.53 |

### Contracted Police Services

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 30,000.00 |
| Summary of Expenditures: | | | |
| Outside Details | 18,132.94 | | 18,132.94 |
| | | Unexpended | 11,867.06 |

## DETAILED DISBURSEMENTS

### Fire Department

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $79,200.00 |
| Summary of Expenditures: | | | |
| Telephones | 4,133.77 | | |
| Heating | 1,258.35 | | |
| Electricity | 1,550.28 | | |
| Fire Fighting Equipment | 5,024.89 | | |
| Alarm system | 97.77 | | |
| Truck Maintenance | 18,805.03 | | |
| Tel. Answering Service | 5,831.00 | | |
| Building Maintenance | 3,042.62 | | |
| Personal Equipment | 163.00 | | |
| Fire Prevention Inspections | 1,903.43 | | |
| Radios | 10,119.65 | | |
| Supplies | 166.10 | | |
| Training | 2,426.51 | | |
| Water holes | 1,454.30 | | |
| Hose | 1,904.00 | | |
| Hand Tub | -0- | | |
| Payroll - regular | 26,274.50 | | |
| Payroll - Forest Fire | 3,793.51 | | |
| Annual Dues | 437.50 | | $89,454.60 |
| | | Overexpended | 10,254.60 |

### Planning Board

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $35,742.00 |
| Summary of Expenditures: | | | |
| Planning Assistant | 14,005.84 | | |
| Legal Notices | 1,764.41 | | |
| Attorney Fees | 1,520.00 | | |
| Engineering, Professional fees | 14,330.00 | | |
| Office Supplies | 252.77 | | |
| Postage | 1,157.60 | | |
| Education | 20.00 | | |
| Equipment-new & repairs | 239.05 | | |
| Telephone | 1,177.36 | | |
| Mileage | 51.00 | | |
| Printing | 1,367.30 | | |
| Recordings & Misc. | 69.50 | | $35,954.83 |
| | | Overexpended | 212.83 |

## DETAILED DISBURSEMENTS

### Highway Department

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 300,811.00 |
| Summary of Expenditures: | | |
| Supervisory position | 16,422.80 | |
| Worker | 15,338.30 | |
| Worker | 14,408.72 | |
| Worker | 6,200.00 | |
| Overtime | 5,834.43 | |
| Temporary Labor | 3,393.21 | |
| Uniforms | 943.24 | |
| Garage telephone | 881.14 | |
| Garage electricity | 840.25 | |
| Diesel Fuel | -0- | |
| Building supplies | 1,480.35 | |
| Welding | 218.15 | |
| Garage and Hand tools | 685.36 | |
| Office Supplies | 131.83 | |
| Vehicle Maintenance & Repair | 10,980.23 | |
| Dozer pins & bushings | 17,385.00 | |
| Radio Equipment & repair | 469.78 | |
| Gas, grease, oil | 2,672.49 | |
| Exterminator | 300.00 | |
| Signs | 1,030.15 | |
| Boy Scout cleanup | 120.00 | |
| Professional services | 140.00 | |
| Advertising | 155.45 | |
| Culverts & catch basins | 1,661.26 | |
| Road salt | 17,209.91 | |
| Road Oil | -0- | |
| Sand screening | 10,000.00 | |
| Crushed stone | -0- | |
| Contracted snow plowing | 12,466.00 | |
| Equipment rental | 7,588.00 | |
| Landfill expenses | 27,709.57 | |
| Highway Block Grant | 53,031.22 | |
| Brush removal | -0- | |
| Fencing | -0- | |
| Safety lines | 1,356.00 | $ 231,052.84 |
| | Unexpended | $ 69,758.16 |

### Municipal Water System

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 25,000.00 |
| Summary of Expenditures: | | |
| Pumphouse maintenance | 978.32 | |
| telephone | 304.56 | |
| electricity | 4,553.84 | |
| Process Engineering | | |
| Tower maintenance | 1,652.61 | |
| Diesel pump maint. | 966.56 | |
| Northern Utilities | 8,685.80 | |
| B&M Corp.(right-of-way) | 600.00 | $ 17,741.69 |
| | Unexpended | $ 7,258.31 |

## DETAILED DISBURSEMENTS

### Building Inspection

| | | |
|---|---|---|
| 1985 Appropriation: | | $23,649.00 |
| Summary of Expenditures: | | |
| Building Inspector-salary | 18,082.22 | |
| Assistant Inspector-fees | 10,009.00 | |
| Supplies | 916.33 | |
| Association Dues | 10.00 | |
| Mileage & Training | 16.20 | |
| Telephone | 456.77 | |
| Postage | 143.70 | $29,634.22 |
| | Overexpended | 5,985.22 |

### General Assistance

| | | |
|---|---|---|
| 1985 Appropriation: | | $10,000.00 |
| Summary of Expenditures: | | |
| Exeter & Hampton Electric | 432.29 | |
| Rent | 3,959.36 | |
| Heating | 796.89 | |
| Food | 666.00 | |
| Child & Family Services | 500.00 | |
| Food & gifts for needy | 400.00 | |
| Replacement-septic system | 2,150.00 | |
| Miscellaneous | 108.46 | $ 9,013.00 |
| | Unexpended | 987.00 |

### Juvenile Care & Treatment

| | | |
|---|---|---|
| 1985 Appropriation: | | $40,000.00 |
| Summary of Expenditures: | | |
| Legal costs for juveniles | 646.00 | |
| Specialized Treatment | 350.00 | |
| Court ordered placements | 16,615.00 | $17,611.00 |
| | Unexpended | 22,389.00 |

### Old Age Assistance

| | | |
|---|---|---|
| 1985 Appropriation: | | $12,000.00 |
| Summary of Expenditures: | | |
| Treasurer, State of N.H. | 9,170.22 | $ 9,170.22 |
| | Unexpended | 2,829.78 |

## DETAILED DISBURSEMENTS

### Ambulance Service

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 10,850.00 |
| Summary of Expenditures: | | | |
| Shanahan's Ambulance Serv. | 10,850.04 | | $ 10,850.04 |
| | | Overexpended | .04 |

### Vital Statistics

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 200.00 |
| Summary of Expenditures: | | | |
| Helen A. Hart, fees | 65.25 | | |
| L.H. Hardy, Book Bindery, Inc. | 129.50 | | $ 194.75 |
| | | Unexpended | 5.25 |

### Sanitation

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $183,600.00 |
| Summary of Expenditures: | | | |
| GSX Corp. of New England | 175,949.19 | | $175,949.19 |
| | | Unexpended | 7,650.81 |

### Library

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 46,807.00 |
| Summary of Expenditures: | | | |
| Plaistow Public Library | 46,807.00 | | $ 46,807.00 |
| | | | -0- |

### Street Lighting

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 37,000.00 |
| Summary of Expenditures: | | | |
| Exeter & Hampton Elec. Co. | 34,542.04 | | $ 34,542.04 |
| | | Unexpended | 2,457.96 |

## DETAILED DISBURSEMENTS

### Conservation Commission

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 1,980.00 |
| Summary of Expenditures: | | | |
| N.H. Association dues | 119.00 | | |
| Secretary | 200.00 | | |
| Water Samples | 400.00 | | |
| Travel,Education, Supplies | 274.98 | | $ 993.98 |
| | | Unexpended | 986.02 |

### Reappraisal of Property

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 7,750.00 |
| Summary of Expenditures: | | | |
| Richard Ethier, assessor | 5,395.00 | | |
| Charles Martin, mapping | 2,920.00 | | $ 8,315.00 |
| | | Overexpended | 565.00 |

### Animal Control

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 6,330.00 |
| Summary of Expenditures: | | | |
| Animal Control Officers | 3,258.50 | | |
| Mileage reimbursements | 763.80 | | |
| Food | 19.96 | | |
| Supplies | 147.00 | | |
| Miscellaneous traps | 306.54 | | $ 4,495.80 |
| | | Unexpended | 1,834.20 |

### Health Department

| | | | |
|---|---|---|---|
| 1985 Appropriation: | | | $ 3,400.00 |
| Summary of Expenditures: | | | |
| Assoc. dues, meetings, Mileage | 44.60 | | |
| Water testing & supplies | 1,211.99 | | |
| Restaurant Inspections-fees | 1,448.00 | | |
| Septic System Inspections-fees | 4,474.00 | | $ 7,178.59 |
| | | Overexpended | 3,778.59 |

## DETAILED DISBURSEMENTS

### Advertising and Regional Association

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 6,285.00 |
| Summary of Expenditures: | | |
| Rockingham Plann. Comm.-dues | 3,985.10 | |
| Lawrence Eagle Tribune | 309.47 | |
| Haverhill Gazette | 331.63 | |
| Union Leader Corp. | 502.97 | |
| Boston Globe | 290.70 | |
| Rockingham County Newspapers | 526.09 | $ 5,945.96 |
| | Unexpended | 339.04 |

### Damages and Legal Expenses

| | | |
|---|---|---|
| 1985 Appropriation: | | $20,000.00 |
| Summary of Expenditures: | | |
| Sumner Kalman, Esq. | 11,265.50 | |
| Thomas Moran | 3,000.00 | |
| Boynton,Waldron,Doleac, Woodman & Scott | 6,379.50 | $20,645.00 |
| | Overexpended | 645.00 |

### Cemeteries

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 5,750.00 |
| Summary of Expenditures: | | |
| Labor | 3,731.08 | |
| Gas & Oil | 139.07 | |
| Repairs | 344.90 | |
| Supplies | 58.44 | |
| Miscellaneous | 450.00 | $ 4,723.49 |
| | Unexpended | 1,026.51 |

### Civil Defense

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 525.00 |
| Summary of Expenditures: | | |
| Operational Supplies | 2,894.55 | $ 2,894.55 |
| | Overexpended | 2,369.55 |

## DETAILED DISBURSEMENTS

### Elections and Registrations

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 1,438.00 |
| Summary of Expenditures: | | |
| Moderator | 105.00 | |
| Assistant Moderator | 25.00 | |
| Supervisors of Checklist | 583.00 | |
| Ballot Clerks | 455.00 | |
| Meals | 69.46 | |
| Contracted Police services | 135.46 | |
| Janitorial Services | 92.83 | |
| Polling booths | 35.00 | |
| Ballots, printing, checklists | 641.62 | $ 2,142.37 |
| | Overexpended | 704.37 |

### CARE OF TREES

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 2,250.00 |
| Summary of Expenditures: | | |
| Tree & stump removal | 2,772.15 | |
| Tree planting | -0- | |
| Salary | 200.00 | $ 2,972.15 |
| | Overexpended | 722.15 |

### PARKS and PLAYGROUNDS

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 6,000.00 |
| Summary of Expenditures: | | |
| Gopher Landscaping | 2,685.00 | |
| Al Hoyt & Son | 86.00 | |
| Tamarack Tree Service | 120.00 | $ 2,891.00 |
| | Unexpended | 3,109.00 |

### INSURANCES

| | | |
|---|---|---|
| 1985 Appropriation: | | $128,070.00 |
| Summary of Expenditures: | | |
| Property & Liability | 43,307.47 | |
| Medical,Life,Disability | 14,881.14 | |
| N.H. Retirement | 19,340.14 | |
| Social Security | 19,091.66 | |
| Workers Compensation | 17,117.38 | $113,737.79 |
| | Unexpended | $ 14,332.21 |

THIS PAGE INTENTIONALLY LEFT BLANK

## DETAILED DISBURSEMENTS

### Long Term Notes

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 5,000.00 |
| Summary of Expenditures: | | |
| Bank of Boston(waterline) | 5,000.00 | $ 5,000.00 |
| | | -0- |

### Interest Long Term Notes

| | | |
|---|---|---|
| 1985 Appropriation: | | $ 580.00 |
| Summary of Expenditures: | | |
| Arlington Trust Co. | 580.00 | $ 580.00 |
| | | -0- |

## REPORT OF THE AUDITORS

I have examined the various payment and receipt records of the town of Plaistow for the year ended December 31, 1985.

In my opinion, while the examination is not complete, the accounts are kept in accordance with accepted accounting practice.

Respectfully submitted,

LeRoy S. Dube
Town Auditor

REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF PLAISTOW, NH

FISCAL YEAR ENDED DECEMBER 31, 1985

| Date of Creation | Name of Trust Fund | Purpose | How Invested | PRINCIPAL: Balance Beginning Of Year | PRINCIPAL: New Funds Created | PRINCIPAL: Balance End of Year | INCOME: Balance Beginning of Year | INCOME: Income During Year Percent | INCOME: Income During Year Amount | INCOME: Expended During Year | INCOME: Balance End of Year |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | CEMETERY FUNDS | | | | | | | | | | |
| | Plaistow Cemetery | Perpetual Care | Common Trust Fund #1 | $ 37,125.00 | | $ 37,875.00 | $ 15,228.91 | Various % | $ 5,803.87 | $ 4,723.49 | $ 16,309.29 |
| 2/25/85 | Milton H. Todd | | | | $ 175.00 | | | | | | |
| 3/29/85 | Bradley Perkins & Milton Todd | | | | 75.00 | | | | | | |
| 3/29/85 | George Wrigley Sr. | | | | 100.00 | | | | | | |
| 4/24/85 | William Hallahan | | | | 75.00 | | | | | | |
| 5/20/85 | Harold Paynter | | | | 75.00 | | | | | | |
| 8/23/85 | WM & Dorothy Turner | | | | 100.00 | | | | | | |
| 8/23/85 | George & Doris Copp | | | | 100.00 | | | | | | |
| 10/28/85 | J. Miles Kane | | | | 50.00 | | | | | | |
| | | | | $ 37,125.00 | $ 750.00 | $ 37,875.00 | $ 15,228.91 | Various % | $ 5,803.87 | $ 4,723.49 | $ 16,309.29 |
| | Holy Angels-Westville Cemeteries | Perpetual Care | Common Trust Fund #1 | $ 8,775.00 | none | $ 8,775.00 | none | 10.93% | $ 959.11 | $ 959.11 | none |
| | North Parish & Maplewood Cemeteries | Perpetual Care | Common Trust Fund #1 | $ 5,300.00 | none | $ 5,300.00 | none | 10.93% | $ 579.29 | $ 579.29 | none |
| | TOTAL CEMETERY FUNDS | | | $ 51,200.00 | $ 750.00 | $ 51,950.00 | $ 15,228.91 | Various % | $ 7,342.27 | $ 6,261.89 | $ 16,309.29 |

REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF PLAISTOW, NH

FISCAL YEAR ENDED DECEMBER 31, 1985

| | | | | PRINCIPAL | | | INCOME | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date of Creation | Name of Trust Fund | Purpose | How Invested | Balance Beginning Of Year | New Funds Created | Balance End of Year | Balance Beginning of Year | Income During Year Percent | Income During Year Amount | Expended During Year | Balance End of Year |
| | CAPITAL RESERVE FUNDS | | | | | | | | | | |
| Prior 1976 | Fire Dept. Equipment Fund | Capital Reserve #1 | Plaistow Co-op Bank | $ 88,000.00 | | $108,000.00 | $ 36,807.86 | 9.15% | $ 12,012.95 | none | $ 48,820.81 |
| 12/23/85 | Additional Deposit | | | | $ 20,000.00 | | | | | | |
| | TOTAL FIRE DEPT. EQUIPMENT FUND | | | $ 88,000.00 | $ 20,000.00 | $108,000.00 | $ 36,807.86 | 9.15% | $ 12,012.95 | none | $ 48,820.81 |
| 1977 | Highway Equipment | Capital Reserve #2 | Plaistow Co-op Bank | $ 25,150.00 | | $ 19,464.15 | $ 12,393.93 | Various % | $ 3,056.61 | none | $ 15,450.54 |
| 12/23/85 | Additional Deposit | | | | $ 10,000.00 | | | | | | |
| 12/23/85 | Proceeds sale of 1978 Ford Dump Truck | | | | $ 2,651.00 | | | | | | |
| 12/31/85 | Withdrawal Art #45 Purchase of dumptruck | | | | $(18,336.85) | | | | | | |
| | TOTAL HIGHWAY EQUIPMENT FUND | | | $ 25,150.00 | $ (5,685.85) | $ 19,464.15 | $ 12,393.93 | Various % | $ 3,056.61 | none | $ 15,450.54 |
| 12/1/84 | Town Hall Fund | Capital Reserve #3 | Plaistow Co-op Bank | $ 5,000.00 | | $ 0 | $ 1,025.37 | 8.07% | $ 486.34 | none | $ 1,511.71 |
| 12/23/85 | Withdrawal Art #21 | | | | $ (5,000.00) | | | | | | |
| | TOTAL TOWN HALL FUND | | | $ 5,000.00 | $(5,000.00) | $ 0 | $ 1,025.37 | 8.07% | $ 486.34 | none | $ 1,511.71 |

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Pollard School in said Plaistow on Tuesday, the Eleventh of March, next, at 8:00 o'clock in the forenoon until 7:00 o'clock in the afternoon to act on the following articles: ( 1 through 8 )

FURTHER

You are hereby notified to meet at the Timberlane Regional High School in said Plaistow on Wednesday, the Twelfth of March, Next, at 7:30 o'clock in the afternoon to act on the following articles. ( 9 through 50 ).

1. To choose all necessary Town Officers for the ensuing year.

2. "Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of $15,000." (By Petition of Ruth E. Jenne and others).

3. "Do you favor adoption of the town manager plan as provided in Chapter 37 of the Revised Statutes Annotated to be effective in 1987? (By Petition of LeRoy S. Dube and others).

4. Are you in favor of the adoption of Amendment No. One as proposed By Petition of Russell Thomas and others for the Town Zoning Ordinance as follows:

Article IX - Signs - To delete the present sections 9.4 and 9.4.1 Temporary Signs and to replace with new Sections 9.4 and 9.4.1 to read as follows:

9.4 Temporary signs and Portable Signs will be permitted without specific conditions or time limits.

9.4.1 A fee of ten dollars ($10.00) shall be charged upon the Building Inspector's issuance of a temporary sign permit.

(Not Recommended by the Planning Board( Yes____ No____

5. Are you in favor of the adoption of Amendment No. Two as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Article III - Districts, Section 3.4, Schedule 2 - Dimensional Requirements, Conservation District:

Minimum Density: 1 single family unit per 5 acres.

(Recommended by Planning Board) Yes____ No____

6. Are you in favor of the adoption of Amendment No. Three as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add to Article I - General Provisions, 1.5.8 A Group license or kennel license will be issued by special exception of the Zoning Board of Adjustment.

(Recommended by the Planning Board). Yes____ No___

7. Are you in favor of the adoption of Admendment No. Four as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add to Article I - General Provision, 1.5.9 No individual, corporation or business may tie into a Town of Plaistow drainage system, including catch basins, without a written agreement and easement from the Plaistow Board of Selectmen.

(Recommended by the Planning Board). Yes____ No____

8. Are you in favor of the adoption of Amendment No. Five as proposed by the Planning Board as follows:

To adopt the BOCA Basic Property Maintenance Code/1981 edition by reference, excluding paragraphs PM104.3,104.3.1,104.3.2, PM110.0, and PM301.6.

(Recommended by the Planning Board). Yes____ No____

9. To see if the Town will vote to raise and appropriate the sum of Three Thousand, Five Hundred Dollars ($3,500.) to increase the deputy town clerk's salary to $6,000. with an increase in hours of employment.(Recommended by the Budget Committee).

10. To see if the Town will vote to fund the mandated position of deputy tax collector and appropriate the sum of Six Hundred Dollars ($600.00) which represents wages, workers'compensation and FICA. (Recommended by the Budget Committee).

11. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand, Six Hundred Dollars ($11,600.) to employ a clerk to be shared by Selectmen's Office and Inspection Office, said sum is for wages, workers' compensation and FICA for nine (9) months. (Recommended by the Budget Committee).

12. To see if the Town will vote to increase the hours of the town hall custodian position to fulltime to maintain both town hall and public safety building and appropriate the sum of Seven Thousand, Seven Hundred Dollars ($7,700.) for wages, workers compensation, FICA and town benefits for a period of nine (9) months. (Recommended by the Budget Committee).

13. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.) for the installation of facilities for the physically handicapped in the two public restrooms at town hall.(Recommended by Budget Committee).

14. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars ($1,500.) tp construct an addition to the cemetery shed and install electricity. (Not recommended by the Budget Committee).

15. To see if the Town will vote to raise and appropriate the sum of Six Thousand, Two Hundred Dollars ($6,200.) to fund the position of assistant building inspector for nine (9) months. This position would be for a maximum of 1,040 hours annually at the rate of $7.00 per hour. Said sum includes wages, workers' compensation and statutory taxes. (Recommended by the Budget Committee).

16. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000.) to place in the Fire Department Equipment Reserve Fund. (Recommended by the Budget Committee).

17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.) for renovations to the former fire-house which will become the town's historical museum. (Recommended by the Budget Committee).

18. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.) to purchase two fireproof filing cabinets for the Selectmen's Office and authroize the withdrawal of this sum from the Federal Revenue Sharing Fund. (Recommended by the Budget Committee).

19. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars ($1,000.) to purchase new office equipment in the selectmen's office, and authorize the selectmen to withdraw this sum from the Federal Revenue Sharing Fund. (Recommended by the Budget Committee).

20. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.) to add to the amount set aside for the drainage project in the town hall cellar. (Recommended by the Budget Committee).

21. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars ($7,500.) to perform all the necessary work to constrcut a 12' X 30' cement block addition to the storage shed at the Earl Smith Recreational Field. (By Petition of Barry Sargent and others). (Recommended by the Budget Committee).

22. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000.) to help offset the expenses of the parade to beheld on Old Home Day 1986. (By petition of Barry Sargent and others). (Not Recommended by the Budget Committee).

23. To see if the Town will vote to raise and appropriate the sum of Seventy-eight Thousand, Two Hundred Twelve Dollars ($78,212.) for the purchase of a Caterpillar Model 916 Wheel Loader for the Highway Department and authorize the selectmen to trade the town Caterpillar grader and International Harvester track loader, and withdraw the balance from the Highway Department Capital Reserve fund, principal and interest.

Explanation: Purchase price - $78,212, Less trades - $43.500. Capital Reserve withdrawal $34,712. Amount to be raised by taxes -0- (Recommended by the Budget Committee).

24. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000.) to add to the amount set aside for the town revaluation, and authorize the selectmen to withdraw this sum from the Federal Revenue Sharing Fund. (Recommended by the Budget Committee).

25. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.) to alleviate a drainage problem on Kingshaw Ave. (By Petition of Carol Porter and others). (Not Recommended by the Budget Committee).

26. To see if the Town will vote to riase and appropriate the sum of Eight Thousand Dollars ($8,000.) for the purchase and installation of video and audio monitoring of the police station, particularly the detention and booking areas, in order to protect the police officers and incarcerated persons. ( Recommended by the Budget Committee).

27. To see if the Town will vote to raise and appropriate the sum of Eight Thousand, One Hundred Dollars ($8,100.) to hire one clerk/dispatcher for the second shift in the police department, said sum to include wages, worker's compensation, FICA and benefits, effective July 1, 1986.(Not Recommended by the Budget Committee).

28. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.) for the purchase of a radar speed detection device for use by the police department in traffic enforcement efforts and authorize the selectmen to apply for and expend such funds that may be forthcoming from the State of New Hamsphire to offset this purchase. (Recommended by the Budget Committee).

29. To see if the Town will vote to raise and appropriate the sum of Six Thousand, Eight Hundred, Twenty Dollars ($6,820.) as Plaistow's share of the 1986 costs associated with the Southeastern Rockingham County Sanitary/Solid Waste Management District to which Plaistow is a member as required under RSA 149-M. (Not Recommended by the Budget Committee).

30. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-five Thousand Dollars ($165,000.) for the purchase of a fire truck, and authroize the selectmen to withdraw this from the Fire Department Capital Reserve account for new equipment.(Recommended by the Budget Committee).

31. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars ($3,000.) for the purchase of two (2) hazardous materials suits and authorize the selectmen to withdraw this amount from the Federal Reserve Sharing Fund. Not Recommended by the Budget Committee).

32. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000.) and place this amount in the Highway Department capital reserve fund. (Not Recommended by the Budget Committee).

33. To see if the Town will vote to authorize the selectmen to dispose of a 1983 and a 1984 police cruisers and place the proceeds from the sale of both into the town's general fund. (Recommended by the Budget Committee).

34. To see if the Town will vote too raise and appropriate the sum of Twelve Thousand, Nine Hundred Dollars ($12,900.) for providing home health care services in the town by the Derry Visiting Nurse Association.(Recommended by Budget Committee).

35. To see if the Town will vote to raise and appropriate the sum of Five Thousand, Seven Hundred Eighty-one Dollars ($5,781.) to support the preventative and early intervention programs and outpatient services provided by the Center for Life Management. (Recommended by the Budget Committee).

36. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars ($800.) to continue supporting the Retired Senior Volunteer Program (RSVP) ( Recommended by the Budget Committee).

37. To see if the Town will vote to raise and appropriate the sum of On Thousand Four Hundred Ninety-four Dollars ($1,494.) to provide services to the elderly low-income, and handicapped residents by the Rockingham County Community Action Program, Inc. (CAP). (Recommended by the Budget Committee).

38. To see if the Town will vote to raise and appropriate the sum of Thirteen Hundred Dollars ($1,300.) to continue supporting the Newmarket Health Center which provides transportation to the town's senior citizens and the disabled. (Recommended by the Budget Committee).

39. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars ($500.) to support the Rockingham Hospice Program. ,(Recommended by the Budget Committee).

40. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000.) to help support the Vic Geary Senior Center (By petition of Evelyn Prescott and others ). (Recommended by the Budget Committee).

41. To see if the Town will vote to change the name of the Earl Smith Recreation Field, located off Ingalls Terrace, to the Earl Smith Memorial Field.

42. To see if the Town will vote to authorize the Selectmen to apply for, and expend monies from the Federal Emergency Management Administration (FEMA) as they become available, pursuant to RSA 31:95-b.

43. To see if the Town will vote to adopt the following ordinance in accordance with RSA 261:157-a, EXEMPTION FOR PRISONERS OF WARS:

Pursuant to RSA 261:157a. the town of Plaistow, N. H. waives the fee for a motor vehicle permit (one vehicle only) owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28,IV, and who was honorbly discharge, provided

the person has provided the town clerk with satisfactory proof of these circumstances.

44. To see if the Town will vote to amend the current town ordinances to include the following penalties:

a. Fire Lanes - add $50. penalty for violation, originally adopted at the 1976 town meeting;

b. Public Nuisnace - increase penalty for violations to $25., originally adopted at the 1970 town meeting;

c. Swimming pools - increase penalty for violations to $15., originally adopted at the 1970 town meeting;

d. Rescind original parking ban during snow removal that was adopted at the 1964 town meeting as it is now incorporated into town's parking regulations;

e. Transportation of demolished buildings - increase penalty to $100. for each violation, originally adopted at the 1971 town meeting;

f. Licensing amusement devices - add a $25. penalty for violations, originally adopted at the 1983 town meeting.

45. To see if the Town will vote to adopt the following ordinance proposed by the Plaistow Police Department:

BUSINESS REPORTING REQUIREMENTS

PURPOSE - Since Police personnel are tasked with providing for the safety and security of citizens and businesses located in the Town of Plaistow, it is imperative that police be provided with notification information so that onwers/managers of businesses can be easily located after hours should an emergency arise involving their place of business. When this information is not available, police may be placed in a situation where they must physically guard a business until such time as the business can be secured.

REGULATION - 1. All businesses, retail outlets, professional offices, or other commercial enterprices shall, within 30 days of the effective date of this regulation, provide to the police department the following information:

a. Name of business

b. Name of owner or manager and home phone number

c. Names of at least two (2) employees who can be contacted after hours in the event of an emergency, and home phone humber of each such employee.

2. In any event where any of the aforementioned information changes, due to changes in personnel or for any other reason, such change shall be reported to the Police Department within five (5) days.

WARRANT ARTICLE AMENDMENTS FOR

TOWN MEETING MARCH 11, 1986

PLAISTOW, N. H.

51. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.

52. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

53. To see if the Town will vote to accept the funds for perpetual care of lots in the cemetery to be paid over to the Trustees of the Trust Funds.

3. Any person who violates the provisions of this regulation shall be fined fifty dollars ($50.00) for a first offense, and one hundred dollars ($100.00) for any subsequent offense occuring in the same calendar year.

4. Where special or unusual circumstances exist, the Chief of Police is authorized to waive any of the provisions of this regulations.

5. The Chief of Police shall provide the aforementioned information to the Fire Department and Civil Defense as appropriate.

46. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Plaistow and State of New Hamsphire: and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By petition of Samuel Conti and others).

47. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the town through tax collector's deeds by public auction, advertised sealed bids, or in a manner in the best interest of the town. Such properties would be recommended by the conservation commission following a study of each property.

48. To see if the Town will authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

49. To see if the Town will authorize the Board of Selectmen to apply for, negotiate and do all other things necessary to obtain Federal interest free loans, and to expend the same, as may be required for the preparation of plans, and designs of town roads, municipal buildings, extension of water system and sewer system and other Town functions.

50. To see if the Town will vote to accept as submitted, the reports of the Agents, Auditors and other officers and committees therefore appointed.

Given under our Hands and Seal this 20th day of February in the year of our Lord, One Thousand Nine Hundred and Eighty-six.

Vincent R. Rizzo — Vincent R. Rizzo

Delorse G. Ackerman — Delorse G. Ackerman

John C. Ventura — John C. Ventura

Alexander Brown, Jr. — Alexander Brown, Jr.

Davena Szmyt — Davena Szmyt

Selectmen of Plaistow

Plaistow, New Hampshire

February 24, 1986

A true copy of Warrant - Attest:

Vincent R. Rizzo
Delorse G. Ackerman
John C. Ventura
Alexander Brown, Jr.
Davena Szmyt

Selectmen of Plaistow

Plaistow, New Hampshire

February 24, 1986

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at the Plaistow Post Office and Plaistow Town Hall , being public places in said Town, on the Twenty-fourth day of February, 1986.

Vincent R. Rizzo
Delorse G. Ackerman
John C. Ventura
Alexander Brown, Jr.
Davena Szmyt

Selectmen of Plaistow

Form MS-7

# BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
**DEPARTMENT OF REVENUE ADMINISTRATION**
**Municipal Services Division**

# BUDGET OF THE TOWN

## OF PLAISTOW N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986 or for Fiscal Year From _____, 19 ___ to _____ 19 ___

## THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee (Please sign in ink)

Date February 14, 1986

Wayne L. Olver
James M Peck
Eleanor C. Peabody
Nancy J. Jackman
George A. Bourque
Edwin H. Wright
Kevin M. Mazoi
Leroy S. Dyke
Irving T. Gilman
Robert Galotti

| | PURPOSES OF APPROPRIATION (RSA 31:4) | Actual Appropriations 1985 (1985-86) | Actual Expenditures 1985 (1985-86) | Selectmen's Budget 1986 (1986-87) | Budget Committee Recommended 1986 (1986-87) | Budget Committee Not Recommended |
|---|---|---|---|---|---|---|
| | GENERAL GOVERNMENT | | | | | |
| 1 | Town Officers Salary | 27,900. | 26,016.20 | 31,900. | 31,900. | |
| 2 | Town Officers Expenses | 91,838. | 80,306.27 | 122,931. | 122,931. | |
| 3 | Election and Registration Expenses | 1,438. | 2,142.37 | 4,660. | 4,660. | |
| 4 | Cemeteries | 5,750. | 4,723.49 | 4,800. | 4,800. | |
| 5 | General Government Buildings | 20,308. | 18,030.57 | 64,068. | 64,068. | |
| 6 | Reappraisal of Property | 7,750. | 7,225.00 | 7,750. | 7,750. | |
| 7 | Planning and Zoning | 35,742. | 35,954.83 | 34,550. | 34,550. | |
| 8 | Legal Expenses | 20,000. | 20,645.00 | 30,000. | 25,000. | 5,000. |
| 9 | ~~Advertising and~~ Regional Association | 6,285. | 5,945.96 | 4,130. | 4,130. | |
| 10 | Contingency Fund | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| | PUBLIC SAFETY | | | | | |
| 15 | Police Department | 250,923 | 245,282.47 | 314,819. | 314,819. | |
| 16 | Fire Department | 79,200. | 89,454.60 | 78,500. | 78,500. | |
| 17 | Civil Defense | 525. | 2,894.55 | 3,815. | 2,500. | 1,315. |
| 18 | Building Inspection | 23,649. | 29,634.22 | 37,542. | 37,542. | |
| 19 | Contracted Police Services | 30,000. | 18,132.94 | 22,000. | 22,000. | |
| 20 | Care of Trees | 2,250. | 2,972.15 | 3,750. | 3,750. | |
| 21 | | | | | | |
| 22 | | | | | | |
| | HIGHWAYS, STREETS & BRIDGES | | | | | |
| 23 | Town Maintenance | | | | | |
| 24 | General Highway Department Expenses | 300,811. | 231,052.84 | 242,612. | 242,612. | |
| 25 | Street Lighting | 37,000. | 34,542.04 | 40,000. | 40,000. | |
| 26 | | | | | | |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| | SANITATION | | | | | |
| 31 | Solid Waste Disposal | 183,600. | 175,949.19 | 207,200. | 207,200. | |
| 32 | Garbage Removal | | | | | |
| 33 | Landfill Closure Expenses | -0- | -0- | 20,000. | 20,000. | |
| 34 | | | | | | |
| 35 | | | | | | |
| 36 | | | | | | |
| | HEALTH | | | | | |
| 37 | Health Department | 3,400. | 7,178.59 | 4,913. | 4,913. | |
| 38 | ~~Hospital and~~ Ambulance Service | 10,850. | 10,850.04 | 10,850. | 10,850. | |
| 39 | Animal Control | 6,330. | 4,495.80 | 6,790. | 6,790. | |
| 40 | Vital Statistics | 200. | 194.75 | 200. | 200. | |
| 41 | | | | | | |
| 42 | | | | | | |
| 43 | | | | | | |
| | WELFARE | | | | | |
| 44 | General Assistance - Town Poor | 10,000. | 9,013.00 | 15,000. | 15,000. | |
| 45 | Old Age Assistance | 12,000. | 9,170.22 | 1,200. | 1,200. | |
| 46 | Aid to the Disabled - Juvenile Care | 40,000. | 17,611.00 | 1,000. | 1,000. | |
| 47 | Mediation | 6,000. | 4,500.00 | 6,000. | 6,000. | |
| 48 | | | | | | |

| | PURPOSES OF APPROPRIATION SPECIAL ARTICLES | Actual Appropriations 1986 (1986-87) | Actual Expenditures 1986 (1986-87) | Selectman's Budget 1986 (1986-87) | Budget Committee Recommended 1986 (1986-87) | Budget Committee Not Recommended |
|---|---|---|---|---|---|---|
| | Police/Fire Station Combination | 1,150,000. | 1,079,143.98 | | | |
| | Household Hazardous Waster | 500. | 500.00 | | | |
| | Tax Collectors Salary | 4,400. | 3,660.13 | | | |
| | Town Hall Cellar | 15,530. | 757.25 | | | |
| | Computer (Art. #22 Also Rev.Shar. | 10,000. | 8,477.50 | | | |
| | North Avenue Engineering | 8,500. | -0- | | | |
| | Handicap Ramp | 10,000. | -0- | | | |
| | Environmental Planner | 15,000. | 12,162.25 | | | |
| | Police Cruiser | 13,900. | 13,788.80 | | | |
| | Police Officer #1 | 11,750. | -0- | | | |
| | Culvert Smith Corner Road | 2,159. | -0- | | | |
| | Microfilming Town Reports | 2,000. | -0- | | | |
| | Additional Day Library | 7,090. | 4,925.86 | | | |
| | Jesse George/Danville Road | 5,600. | 5,599.43 | | | |
| | Cemetery Roads | 8,706. | 2,667.63 | | | |
| | Derry Visiting Nurse Assoc. (Health) | 8,921. | 8,921.00 | 12,900. | 12,900. | |
| | Derry Visiting Nurse Assoc. (H.S.) | 2,158. | 2,158.00 | -0- | -0- | |
| | Rockingham Community Action (CAP) | 1,127. | 1,127.00 | 1,494. | 1,494. | |
| | Newmarket Regional Health | 1,200. | 1,200.00 | 1,300. | 1,300. | |
| | Retired Senior Volunteer Prog.(RSVP) | 800. | 800.00 | 800. | 800. | |
| | Center For Life Management | 5,579. | 5,579.00 | 5,781. | 5,781. | |
| | Clerk - Sel. Office/Inspec. Office | | | 11,600. | 11,600. | |
| | Deputy Town Clerk's Salary | | | 3,500. | 3,500. | |
| | Deputy Tax Collector | | | 600. | 600. | |
| | Custodian - T.Hall/Public Safety B | | | 7,700. | 7,700. | |
| R | Two fireproof filing cabinets | | | 2,000. | 2,000. | |
| | Handicapped Restrooms | | | 15,000. | 15,000. | |
| | Addition to Cemetery Shed./w.elec. | | | 1,500. | -0- | 1,500. |
| | Fire Department Reserve | 20,000. | 20,000.00 | 20,000. | 20,000. | |
| | Town's Historical Museum | | | 1,000. | 1,000. | |
| | Asst. Building Inspector | | | 6,200. | 6,200. | |
| | Clerk/dispatcher - second shift | | | 8,100. | -0- | 8,100. |
| | Radar Speed Detection Device | | | 2,000. | 2,000. | |
| | Rockingham Hospice Program | | | 500. | 500. | |
| * | Vic Geary Center | | | 2,000. | 2,000. | |
| | Rock Cty S/S. Waste Manage. Dist. | | | 6,820. | -0- | 6,820. |
| | Purchase New Fire Truck | | | 165,000. | 165,000. | |
| | Monitor for Police Station | | | 8,000. | -0- | 8,000. |
| | Highway Department Reserve | 10,000. | 10,000.00 | 10,000. | -0- | 10,000. |
| | Drainage-Town Hall Cellar | | | 15,000. | -0- | 15,000. |
| R | New Office Equip.-Select. Office | | | 1,000. | 1,000. | |
| * | Kingshaw Avenue - Drainage | | | 15,000. | -0- | 15,000. |
| R | Addt'l for Town Revaluation | | | 20,000. | 20,000. | |
| | Purchase Caterpillar Loader | | | 78,212. | 78,212. | |
| R | Hazardous Materials Suits (2) | | | 3,000. | -0- | 3,000. |
| * | Storage Shed-Earl Smith Field | | | 7,500. | 7,500. | |
| * | Old Home Day Parade | | | 5,000. | -0- | 5,000. |
| | Total Special Articles | 1,314,920. | 1,181,467.83 | 438,507. | 366,087. | 72,420. |

R=Revenue Sharing
*=By Petition

| PURPOSES OF APPROPRIATION (RSA 31:4) | Actual Appropriations 1986 (1986-86) | Actual Expenditures 1986 (1986-86) | Selectmen's Budget 1986 (1986-87) | Budget Committee Recommended 1986 (1986-87) | Not Recommended |
|---|---|---|---|---|---|
| **CULTURE AND RECREATION** | | | | | |
| 49 Library | 46,807. | 46,807.00 | 55,973. | 55,973. | |
| 50 Parks and Recreation Commission | 18,385. | 17,462.53 | 19,794. | 19,794. | |
| 51 Patriotic Purposes - Memorial Day | 675. | 675.00 | 675. | 675. | |
| 52 Conservation Commission | 1,980. | 993.98 | 2,255. | 2,255. | |
| 53 Parks & Playgrounds Maintenance | 6,000. | 2,891.00 | 7,000. | 7,000. | |
| 54 Halloween Parties | 750. | -0- | -0- | -0- | |
| 55 | | | | | |
| 56 | | | | | |
| **DEBT SERVICE** | | | | | |
| 57 Principal of Long-Term Bonds & Notes | 5,000. | 5,000. | 85,000. | 85,000. | |
| 58 Interest Expense - Long-Term Bonds & Notes | 580. | 580. | 85,567. | 85,567. | |
| 59 Interest Expense - Tax Anticipation Notes | 105,000. | 104,316.67 | 165,000. | 165,000. | |
| 60 Fiscal Charges on Debt | | | | | |
| 61 | | | | | |
| 62 | | | | | |
| **CAPITAL OUTLAY** | | | | | |
| 63 Government Surplus Equipment | 500. | -0- | 500. | 500. | |
| 64 | | | | | |
| 65 | | | | | |
| 66 | | | | | |
| **OPERATING TRANSFERS OUT** | | | | | |
| 67 Payments to Capital Reserve Funds: | | | | | |
| 68 | | | | | |
| 69 | | | | | |
| 70 | | | | | |
| 71 | | | | | |
| 72 | | | | | |
| 73 | | | | | |
| 74 | | | | | |
| 75 | | | | | |
| **MISCELLANEOUS** | | | | | |
| 76 Municipal Water ~~Department~~ System | 25,000. | 17,741.69 | 54,450. | 54,450. | |
| 77 Municipal Sewer Department | | | | | |
| 78 Municipal Electric Department | | | | | |
| 79 FICA, Retirement & Pension Contributions | 47,790. | 38,431.80 | 50,246. | 50,246. | |
| 80 Insurance | 40,000. | 43,307.47 | 100,000. | 100,000. | |
| 81 Unemployment Compensation | | | | | |
| 82 Workers Compensation | 20,000. | 17,117.38 | 25,000. | 25,000. | |
| 83 Health/Life/Disability Pkg. | 20,280. | 14,881.14 | 33,679. | 33,679. | |
| 84 Industrial Commission | 1. | -0- | -0- | 1. | |
| Total Operating Budget | 1,552,497. | 1,404,123.75 | 2,006,119. | 1,999,805. | 6,314. |
| Total Special Articles | 1,314,920. | 1,181,467.83 | 438,507. | 366,087. | 72,420. |
| 85 TOTAL APPROPRIATIONS | 2,867,417 | 2,585,591.58 | 2,444,626. | 2,365,892. | 78,734. |

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) $1,492,743.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $ 873,149.00

# BUDGET OF THE TOWN OF Plaistow , N.H.

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW**

| | SOURCES OF REVENUE | Estimated Revenues 1985 (1985-86) | Actual Revenues 1985 (1985-86) | Selectmen's Budget 1986 (1986-87) | Estimated Revenues 1986 (1986-87) |
|---|---|---|---|---|---|
| | **TAXES** | | | | |
| 86 | Resident Taxes | 40,200. | 44,121. | | 42,000. |
| 87 | National Bank Stock Taxes | 2,000. | -0- | | -0- |
| 88 | Yield Taxes | 1,300. | 1,512. | | 1,300. |
| 89 | Interest and Penalties on Taxes | 25,000. | 41,058. | | 41,000. |
| 90 | Inventory Penalties | | | | |
| 91 | Boat Taxes | 300. | 343. | | 343. |
| 92 | Land Use Taxes | 800. | 2,000. | | 800. |
| | **INTERGOVERNMENTAL REVENUES - STATE** | | | | |
| 93 | Shared Revenue - Block Grant | 258,100. | 258,075. | | 258,000. |
| 94 | Highway Block Grant | 57,600. | 57,618. | | 55,400. |
| 95 | Railroad Tax | -0- | 33. | | -0- |
| 96 | State Aid Water Pollution Projects | | | | |
| 97 | Reimb. a/c State-Federal Forest Land | | | | |
| 98 | Other Reimbursements | | | | |
| 99 | Forest Fires | 3,600. | 1,558. | | 1,600. |
| 100 | Gasoline | 2,000. | 1,966. | | 1,900. |
| 101 | FEMA | 65,000. | 6,000. | | 60,000. |
| 102 | | | | | |
| | **INTERGOVERNMENTAL REVENUES - FEDERAL** | | | | |
| 103 | District Court - Portion of fines | 1,800. | 2,135. | | 2,000. |
| 104 | Income from Trust Funds | 4,900. | 4,900. | | 5,000. |
| 105 | | | | | |
| 106 | | | | | |
| 107 | | | | | |
| | **LICENSES AND PERMITS** | | | | |
| 108 | Motor Vehicle Permit Fees | 400,000. | 418,774. | | 466,000. |
| 109 | Dog Licenses | 4,800. | 4,500. | | 4,500. |
| 110 | Business Licenses, Permits and Filing Fees | 1,500. | 1,383. | | 1,400. |
| 111 | Building Permits | 85,000. | 89,985. | | 60,000. |
| 112 | Planning Board | 5,000. | 8,561. | | 9,000. |
| 113 | Health Department | 9,000. | 8,572. | | 9,000. |
| | **CHARGES FOR SERVICES** | | | | |
| 114 | Income from Departments | 12,000. | 14,579. | | 15,000. |
| 115 | Rent of Town Property - Court Facility | -0- | -0- | | 13,000. |
| 116 | Misc. income - Police Department | 5,500. | 5,160. | | 5,000. |
| 117 | Contracted Police Services | 30,000. | 22,139. | | 22,000. |
| 118 | | | | | |
| 119 | | | | | |
| | **MISCELLANEOUS REVENUES** | | | | |
| 120 | Interest on Deposits | 120,000. | 118,373. | | 135,000. |
| 121 | Sale of Town Property - Cemetery lots | 1,800. | 1,750. | | 1,500. |
| 122 | Reimb- Library, Welfare, Insurance | 7,000. | 3,190. | | 2,000. |
| 123 | Cable TV | -0- | -0- | | 8,000. |
| 124 | Recreation Commission | -0- | -0- | | 500. |
| 125 | | | | | |
| | **OTHER FINANCING SOURCES** | | | | |
| 126 | Proceeds of Bonds and Long-Term Notes | 1,150,000. | 1,150,000. | | -0- |
| 127 | Income from Water and Sewer Departments | 8,500. | 8,684. | | 8,500. |
| 128 | Withdrawal from Capital Reserve | 55,000. | 30,937. | | 37,000. |
| 129 | Revenue Sharing Fund | 83,000. | 40,298. | | 26,000. |
| 130 | Fund Balance (Surplus) | 100,000. | | | 200,000. |
| 131 | Revenue Sharing Interest | | 4,247. | | |
| 132 | Proceeds, short term notes & interest | | 1,141,225. | | |
| 133 | **TOTAL REVENUES AND CREDITS** | 2,540,700. | 3,493,686. | | 1,492,743. |

## EXTRACTS FROM MUNICIPAL BUDGET ACT - RSA 32

**32:4 AUTHORITY OF BUDGET COMMITTEE.** In any town which has adopted the provisions of the municipal budget law, in addition to its other duties hereunder, the budget committee shall prepare a budget for any village district or precinct wholly within the boundaries of said town. The limitations upon town appropriations, provided by this chapter, shall apply to appropriations for said districts or precincts and the commisisoners of any such district or precinct shall be subject to the provisions of this chapter as other spending agencies of said town. In case of sudden and unexpected emergency the commissioners may apply to the Department of Revenue Administration for a certificate of emergency, as selectmen may do in the case of a town.

**32:5 PREPARATION OF BUDGETS.** Selectmen, school boards, village district commissioners, all governmental officers, and department heads, including officers of such self sustaining departments as water, sewer, and electric departments shall prepare a statement of estimated expenses and receipts for the ensuing fiscal year and submit the same to the budget committee at such time as the budget committee shall fix. Department heads and other officers shall submit their departmental statements of estimated expenditures and receipts to their respective governing boards before submission thereof to the budget committee. All moneys appropriated by the town, school district or village district shall be stipulated in the budget on a "gross" basis, showing revenues from all sources, including grants, gifts, bequests and bond issues, as offsetting revenues to appropriations affected. Upon receipt of the foregoing estimates of expenditures and receipts, the budget committee shall confer with selectmen, school boards, village district commissioners, and other officers and departments relative to estimated costs, revenues anticipated, and services performed; and it shall be the duty of all such officers and other persons to furnish such pertinent information to the budget committee. The budget committee shall thereafter prepare budgets according to rules which shall be adopted by the commissioner of revenue administration, pursuant to RSA 541-A, relative to the required forms and information to be submitted for town expenditures, school district expenditures and village district expenditures. *Such budget forms shall include a separate column which indicates the recommended budget of the selectmen,* school board or village district commissioners. It shall hold at least one public hearing on each budget, not later than 25 days before each annual or special meeting, public notice, and time of which shall be given at least 7 days in advance. After the public hearing, the budget committee shall prepare and submit to the selectmen, at least 20 days before the annual town meeting, for them to post with the town warrant, 2 copies of the budget prepared for the town, and 2 copies of other special items for purposes not included within the budget but which were requested by the selectmen, or by petition, and which the committee does not wish to recommend, but upon which the voters at the town meeting are hereby entitled to vote. It shall likewise prepare and submit to the school board, or village district commissioners, at least 20 days before said annual meetings for posting by the school board or the village district commissioners with the warrants for their respective meetings, 2 copies of a school district or village district budget to be acted upon at the school village district annual meetings, and 2 copies of other special items for purposes not included within the budget but which were requested by the members of the school board or village district commissioners, or by petition, and which the committee does not wish to recommend, but upon which the voters at the school board or village district meeting are hereby entitled to vote. The budget committee shall not insert additional purposes of expenditures in any recommended budget at or after the public hearings required in this section, without first holding one or more public hearings on supplemental budget requests for town, school district or village district expenditures.

**32:8 LIMITATION OF APPROPRIATIONS.** So long as the provisions of this chapter shall remain in force in any town the total amount appropriated at any annual meeting shall not exceed by more than ten percent the total amount specified in the budget for said meeting, and no appropriation shall be made for any purpose not included in said budget or in the warrant for the annual meeting. Money may be raised and appropriated for such items, but not to an amount which would increase the total appropriations, as recommended by the budget committee, by more than the ten percent allowed hereunder. The ten percent increase herein allowable above the total amount specified in the budget for said meeting shall be computed on the total amount recommended less that part of any appropriation item which constitutes fixed charges. Fixed charges shall include appropriations for:

I. Bonds, and all interest and principal payments thereon;

II. Notes, except tax anticipation notes, and all interest and principal payments thereon;

III. Mandatory assessments imposed on towns, by the county, state or federal governments.

REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF PLAISTOW, NH

FISCAL YEAR ENDED DECEMBER 31, 1985

| | | | | PRINCIPAL | | | INCOME | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date of Creation | Name of Trust Fund | Purpose | How Invested | Balance Beginning Of Year | New Funds Created | Balance End of Year | Balance Beginning of Year | Income During Year Percent | Income During Year Amount | Expended During Year | Balance End of Year |
| 12/1/82 | CONSERVATION FUND | Capital Reserve #4 | Plaistow Co-op Bank | $ 6,000.00 | | $ 6,000.00 | $ 907.21 | 8.07% | $ 557.54 | none | $ 1,464.75 |
| 12/13/83 | Police Reserve Fund | Capital Reserve #5 | Plaistow Co-op Bank | $ 0 | | $ 2,150.00 | $ 356.76 | 6.44% | $ 48.49 | none | $ 405.25 |
| 2/11/85 | Proceed sale of cruises | | | | $ 450.00 | | | | | | |
| 12/23/85 | Proceeds sale of 1983 cruiser | | | | $ 1,700.00 | | | | | | |
| | TOTAL POLICE RESERVE FUND | | | | $ 2,150.00 | $ 2,150.00 | $ 356.76 | 6.44% | $ 48.49 | none | $ 405.25 |
| 12/13/83 | Revaluation | Capital Reserve #6 | Plaistow Co-op Bank | $ 25,000.00 | | $ 22,400.00 | $ 1,161.95 | 9.59% | $ 2,629.38 | none | $ 3,791.33 |
| 12/23/85 | Withdrawal Art #17 | | | | $ (2,600.00) | | | | | | |
| | TOTAL REVALUATION FUND | | | $ 25,000.00 | $ (2,600.00) | $ 22,400.00 | $ 1,161.95 | 9.59% | $ 2,629.38 | none | $ 3,791.33 |
| 12/13/83 | Water Line Fund | Capital Reserve #7 | Plaistow Co-op Bank | $ 25,000.00 | | $ 35,000.00 | $ 1,161.95 | 9.59% | $ 2,650.65 | none | $ 3,812.60 |
| 12/23/85 | Additional Deposit | | | | $ 10,000.00 | | | | | | |
| | TOTAL WATER LINE FUND | | | $ 25,000.00 | $ 10,000.00 | $ 35,000.00 | $ 1,161.95 | 9.59% | $ 2,650.65 | none | $ 3,812.60 |

REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF PLAISTOW, NH

FISCAL YEAR ENDED DECEMBER 31, 1985

| | | | PRINCIPAL | | | INCOME | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date of Creation | Name of Trust Fund | Purpose | How Invested | Balance Beginning Of Year | New Funds Created | Balance End of Year | Balance Beginning of Year | Income During Year Percent | Income During Year Amount | Expended During Year | Balance End of Year |
| TOTAL CAPITAL RESERVE FUND | | | | $174,150.00 | $ 18,864.15 | $193,014.15 | $ 53,815.03 | Various % | $ 21,441.96 | none | $ 75,256.99 |
| GRAND TOTAL: CEMETERY AND CAPITAL RESERVE FUNDS | | | | $225,350.00 | $ 19,614.15 | $244,964.15 | $ 69.043.94 | Various % | $ 28,784.23 | $ 6,261.89 | $ 91,566.28 |

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge.

January 31, 1986
Date

James M Peck
James M. Peck, Bookkeeper & Trustee

Wayne Oliver
Wayne Oliver, Trustee

1144-4

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF PLAISTOW
ON DECEMBER 31, 1985

| | | PRINCIPAL | | | | | | INCOME | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Date of Creation | Name of Trust Fund | Balance Beginning of Year | Additions: Purchases | Additions: Capital Gains | Proceeds From Sales | Gains (or Losses) From Sales | Balance End of Year | Balance Beginning of Year | Income During Year | Expended During Year | Balance End of Year |
| | Plaistow Co-op Banks Certificate #104003436 Dated 11/30/83 2 1/2 Yrs. @ 10.25% Maturing 5/30/86 | $51,190.00 | $ 750.00 | | | | $ 51,940.00 | $ 15,228.91 | $ 7,312.83 | $ 6,232.45 | $16,309.29 |
| | Plaistow Co-op Bank Savings Passbook #102106 opened 5/13/80 @ 5.50% | $ 10.00 | | | | | $ 10.00 | $ 0 | $ 29.44 | $ 29.44 | $ 0 |
| | TOTALS | $51,200.00 | $ 750.00 | | | | $ 51,950.00 | $ 15,228.91 | $ 7,342.27 | $ 6,261.89 | $16,309.29 |

Respectfully submitted January 31, 1986
Trustees of the Trust Funds

James M Peck

James M. Peck, Bookkeeper & Trustee

Wayne Oliver

Wayne Oliver, Trustee

## REPORT OF THE LIBRARY TRUSTEES

| | | |
|---|---|---|
| Balance on Hand January 1, 1985: | | $17,724.20 |
| Receipts: | | |
| Town of Plaistow | $55,897.00 | |
| Misc. and reimbursements for lost, damaged, discarded books | 143.72 | |
| Donations | 251.59 | |
| Fines | 1,030.87 | |
| Photocopier fees | 1,219.57 | |
| Non-resident fees | 60.00 | |
| Interest on deposits | 2,041.56 | $60,644.31 |
| Expenditures: | | |
| Salaries: Librarian | 8,983.00 | |
| Asst. Librarian | 6,131.84 | |
| Technician I | 4,084.55 | |
| Technician II | 5,051.65 | |
| Aide | 1,601.60 | |
| Janitor/Cleaner | 1,239.93 | |
| Social Security Tax | 1,914.26 | |
| Workers Compensation | 107.18 | |
| Organizational Dues | 69.00 | |
| Continuing Education | 619.19 | |
| Fiction & Non-Fiction Books | 9,332.56* | |
| Encyclopedia & Reference Books | 3,702.32* | |
| Periodicals | 1,049.76 | |
| Supplies | 1,038.16 | |
| Public Activities | 130.49 | |
| Postal Fees | 243.11 | |
| Insurance | 928.00 | |
| Capital Equipment | 266.91 | |
| Telephone | 610.43 | |
| Gas | 821.54 | |
| Electricity | 2,825.75 | |
| Security & Monitoring | 168.00 | |
| Repairs & Maintenance | 1,214.68 | |
| Painting of Building & Sign | 3,145.00 | |
| Microfilming | 2,123.50 | |
| Miscellaneous | 100.42 | |
| Returned to Town of Plaistow | 2,240.64 | $59,743.47 |

* $3,572.38 of this combined figure was from the Roger B. Hill Memorial Acct.

| | | |
|---|---|---|
| Balance on Hand December 31, 1985: | | $17,800.59 |

Composition of Ending Balance:

| | |
|---|---|
| Funds on deposit in Plaistow Cooperative Bank | |
| Roger B. Hill Memorial Account | $10,098.34 |
| Special Projects Account | 3,892.35 |
| Memorial Funds Account | 2,220.63 |
| Muriel Herrick Memorial | |
| Paul D. Palmer Memorial | |
| Virginia Robinson Memorial | |
| Annie L. Dow Memorial | |

| | | |
|---|---|---|
| Irving E. Peaslee Memorial Building Fund Encyclopedia Fund | | |
| Fines Account | $ 1,589.27 | $17,800.59 |

Respectfully submitted,

Carol Springer, Chairperson
Charon Adrien, Asst. Chairperson
William Mealy, Secretary
Catherine Willis, Treasurer
Samuel Conti, Asst. Treasurer
Peter Garbati

## REPORT OF THE SELECTMEN

1985 was a year of continued commercial and residential growth in Plaistow. The selectmen and town department heads have been forced to revaluate the impact on town government due to the increased services required.

Change is constantly taking place in government: federal, state, county, and local. Changes in state law have placed additional burdens on local government in the areas of land use, employee wages, and in public assistance. Steps must be taken to improve efficiency in providing services. We are public servants...local government is a public service.

The Lagasse building on Elm Street was razed in 1985 and the public safety complex erected on the site. This new structure will house our public safety departments for at least 25 years. An Open House will be held on June 8th so all townspeople can witness the vast improvement in working conditions for the police, fire and civil defense personnel.

The sanitary landfill, also known as the "town dump" was closed a year ago as hydrogeological studies revealed the waste material was leaching into the groundwater. After exploring many options for waste disposal, the selectmen chose the most cost effective method. The landfill itself will have to be "capped" in order to preserve the quality of our groundwater resources.

Much attention has been focused on the 91-year old town hall and Pollard Square. Like most old structures, time has taken it's toll and we are attempting to use temporary solutions until major work can be undertaken to maintain it in a safe condition. Pollard Square has become the primary project of the Plaistow Gardening Club. This ambitious group has made vast improvements on the grounds and will continue this project until they have provided Plaistow with a beautiful park for it's residents to enjoy.

The New Hampshire Department of Revenue Administration, Appraisal Division, will be conducting a complete revaluation of all parcels in town until early spring of 1987. This revaluation was necessary to bring the town up to the 100% tax ratio, which is the true property value of the town. The selectmen recognized that many inequities existed on property appraisals and contracted with the state to conduct the revaluation.

Other areas of concern include the increased traffic hazards on Route 125, the replacement of the Route 125 railroad overpass, deteriorating roads, commercial and residential growth, lack of a municipal water source, insufficient personnel to provide the required services, and groundwater contamination. All of these issue have been and are being addressed. Zoning is being tightened. State contacts have been made regarding the bridge and the roadways. We have sought information regarding water supplies, and are attempting to add personnel to meet the demand for services.

It is a fact that Plaistow is growing. Our geographic location is conducive to growth and it was only a matter of time before Plaistow was "discovered". We were not totally unprepared for this, but past administrations made insufficient plans for anticipated growth, and the burden has been on Boards of Selectmen for the past three years to deal with growth associated problems. We, collectively as a Board, are addressing each problem, and with the able assistance we receive from our office personnel, stay on top of each problem and strive to handle each one on an individual basis. Having five selectmen is an asset as each Board member has a particular area of expertise and serves as liaison to a town department and committee.

We publicly wish to acknowledge the dedication and knowledge with which all of our employees serve our community on a daily basis.

Respectfully submitted,

Vincent R. Rizzo, Chairman
Brian A. Levasseur (resigned)
Davena Szmyt
Delorse G. Ackerman
John C. Ventura
Alexander Brown, Jr.

## REPORT OF THE FIRE DEPARTMENT

The Board of Fire Engineers and each member of the Fire Department sincerely appreciate the action taken by the taxpayers and residents of Plaistow at the 1985 Town Meeting in approving the construction of the Safety Complex. We can truly say that it was worth waiting for.

The Fire Department is now operating out of our new quarters and we are most pleased with them. The tentative date for an Open House is June 8th, and we invite each of you to attend. We look forward to showing you what your tax dollars have purchased. Please make an effort to attend.

Once again the number of alarms answered by your Fire Department exceeded the previous year. In 1985 we answered over 400 alarms, an increase of 8% over the previous year. We were again fortunate in not having any major fire and we credit our fine fire prevention program and the cooperation of our residents and business community for this. Thank you for your awareness to fire danger.

Permits to burn brush must be obtained at all times, regardless of the weather. No outside burning may be done between the hours of 9am and 5pm except when actively raining and then only with a permit. Brush may be burned when the ground is snow covered but again, only with a permit. No leaves or trash may be burned at any time.

Permits must be obtained before occupying any new place of business or residence. Smoke detectors are required by town ordinance.

We are still having a problem finding buildings due to the lack of street numbers being placed on the building. House numbers are required by town ordinance and they are invaluable to both the police and fire department in an emergency. We urge everyone to obtain and place their correct house number so that it may be seen from the street.

Permits must also be obtained before the purchase and/or installation of kerosene heaters and may be obtained at the fire station.

I want to publicly commend the members of the Fire Department for dedication and loyalty over the past year. These firefighters continue to give their time and efforts to a vital profession and for the benefit of their fellow citizens.

I would also like to thank the members of the Board of Fire Engineers, the Board of Selectmen, the Police Chief and members of his department and all of the employees of the Town, for their support and cooperation.

Respectfully Submitted,

John Fitzgerald, Chief
Plaistow Fire Department

## REPORT OF THE POLICE DEPARTMENT

The year 1985 was one in which the Police Department began truly feeling the effects of commercial and residential growth. While increases in manpower have been approved by our voters, these increases have proven to be too little too late as we continue to fall behind in our attempt to keep up with growth.

From 1983 to present, the Police Department has experienced more than a doubling in our calls for service; our court cases have more than tripled; and crime has increased in almost all categories. Neither our patrol manpower, nor our clerical staff have increased at the same rate. As a result, we fall further behind rather than gradually improving.

Thankfully, our citizens voted last year to approve the new Public Safety Complex in which we are now housed. This new building will now allow us to properly store evidence in a manner consistent with sound legal practice; will allow us some privacy in conducting interviews with victims of crime; will allow us to conduct police officer training without having to borrow someone else's office space; will allow us to store records and begin reorganizing our filing system; and will, above all, allow us room to grow as Plaistow grows, and to provide our citizens with the type of police service I feel they deserve. To those of you who voted in favor of the new complex go our thanks and the gratitude of future generations of Plaistow residents.

Although 1985 has been a hectic, and quite frankly, a disheartening year, and we have had to prioritize which investigations we can or cannot handle, the quality of work performed by our police officers has been remarkable. Our officers have worked extra hours, holidays, etc., in order to attempt to get the job done. They have literally done the impossible. One example of their work quality is our number of court cases. Although, as previously mentioned, our court cases have more than tripled over two years, our conviction rate remains at approximately 98%.

Further evidence of our quality can be seen in reviewing our Part I UCR Index Crimes which include the eight more serious crimes in the nation. In 1983, only 3% of Part I crimes were cleared. In 1984, our Department managed to increase that clearance rate to 15%, a rate more consistent with the national average. I am pleased to disclose that in 1985 we experienced an overall decline in Part I offenses (1%) and increased our clearance rate to almost 30% which is significantly above the national average.

I am sure it is evident from the aforementioned statistics, that the success of the Police Department is due primarily to the dedication of our police officers. Despite an impossible workload, limited supplies, and limits on almost all resources, the Plaistow Police Department has continued to provide our citizens with the finest police services in the area. Whether this quality of service can continue without cuts in some areas of services will depend primarily on the wishes of our citizens as expressed at Town Meeting. Hopefully, this year's Town Meeting will set an attendance record.

I cannot conclude this report without recognizing the many individuals, businesses, and organizations who have so generously supported the Police Department in the past year. We have received donations of equipment such as a television and VCR which have allowed us to obtain training films for use at In-Service Training Classes, a refrigerator in which to store film and perishable evidence such as blood samples, and we have had services provided to the Department at no cost to the taxpayer. I can only conclude that these unsolicited donations are a way of thanking us for what the donor regards as a "job well done". To all of our supporters, thank you!

It is my hope that we can continue to improve ourselves as police professionals in order to provide you with a continuously improving quality of service, and that you, the voters, will provide us with the resources to do so.

Respectfully submitted,
Michael R. Murphy
Chief of Police

## REPORT OF EMERGENCY MANAGEMENT DIRECTOR
(Formerly Civil Defense)

The year of 1985 was a fairly busy one for the Emergency Management Office. A great deal of time was spent on updating the Town Emergency Plan into a new format which is compatible with the state computer system. This is now complete and annexes and supplements are in the computer.

The remaining time was dedicated to working with the Public Safety Complex Committee which was selected to oversee the construction of the building. Countless hours were volunteered by this committee in overseeing and monitoring the project, making day to day decisions in conjunction with the architect and contractor to improve certain aspects of the design. We were charged with the responsibility of ensuring that the facility would be efficient and cost effective in both operation and utility. Our community should be proud of this complex and of those who worked so tirelessly to make it become a reality.

Several emergency situations occured in Plaistow this past year which required either monitoring or specific action. There were water problems again from heavy rains in the spring, a high pressure natural gas leak on Route 125, hurricane Gloria, and the gasoline leak at the Lido station which still remains a problem.

I would like to thank all those who volunteered their services during the hurricane. Twenty-one residents were cared for at the junior high school shelter during thepeak of the storm. This was the first actual test of our town plan. The deficiencies discussed during the critique primarily were ones that would be corrected with the opening of the new complex. The emergency teams performed their work under adverse conditions, and in spite of the lack of power and some basic supplies, things went relatively well.

Emergency management in Plaistow participates in several matching fund programs. One half of the operating budget is reimbursed to the town each year. All equipment and furnishings are also funded at fifty percent. Prior to the planning stages of the new Safety Complex, a preliminary application for 50% funding was submitted to FEMA (Federal Emergency Management Administration)that would seek eligility for design, architectual and construction funding. After the building construction was approved at the town meeting, Phase I, II, and III applications were completed and submitted. This process involved about six months of work. The application was approved and the town received $6,000.00 toward the design and architectual fees, and $46,000.00 toward the construction of the portion of the building that would house the Emergency Operating Center (EOC). An EOC is the central site in the event of any town emergency or disaster. The entire project was awarded a total of $65,000.00 and approximately another $10,000.00 is still available for basic furnishings and the remaining construction costs which were not yet applied for. Prior to receiving the last 10% of the allocated funds, the town must successfully pass a table top disaster exercise which the state will schedule and evaluate. The Emergency Management Team looks forward to this test and will compare the critique of this test to the critique held after the hurricane.

## REPORT OF EMERGENCY MANAGEMENT DIRECTOR
(Cont'd.)

During the coming year, I hope to solidify certain areas of the plan and to increase our knowledge and capabilities in specific areas such as hazardous materials management, improving inter-departmental communications, and extending these communications to include the tree warden, animal control officer, the shelter, and all emergency response departments (police fire, highway, ambulance and state C.D. headquarters).

I sincerely hope that during 1986 we will not have to utilize our EOC, however if we do, you can be assured that we will be ready to respond quickly, efficiently, and responsibly.

Respectfully submitted,

Davena Szmyt, Director
Emergency Management

## REPORT OF RECREATION COMMISSION

Plaistow's Summer Recreation Program had it's most successful season with over 300 youngsters in 1985. Due to budget restrictions, it was necessary to close registrations at this number. It is the Commission's desire to maintain a quality program that is beneficial and safe for all children and request the community's support so that no child need be denied.

The league's and programs sponsored by P.R. continue to offer fine recreational activities due to the dedication of the volunteer coaches and parents.

One sadness this year was the loss of Earl Smith. Mr. Smith was a great friend and supporter of recreation in Plaistow. Our recreation park on Ingalls Terrace will be a continuing memorial to Earl.

We urge all community members to get involved with recreation. Your input would be greatfully accepted. The planning and implementation of programs to protect and conserve our resources requires community involvement.

Our thanks to all of you who took part in the 1985 "Life - Be in it", our state recreation motto applies so well to all of you.

Respectfully submitted,

Susan W. Sherman, Chair
Gail Hoitt
Barry Sargent
William Rees
Darrell Britton

## REPORT OF THE PLANNING BOARD

In June of 1985, Peter Garbati, Chairman of the Planning Board, announced that he would not be a candidate for reappointment. The Board elected John Pichowicz, Jr. as Chairman, Bonnie Kissel as Secretary. The Selectmen appointed Charles Graham as a full member and Janet Dresser and Paul Marcotte as alternates.

This year eleven subdivisions were approved, creating 56 lots. Twenty-nine site developments were approved, broken down as follows:

Five were for Condominiums creating a total of 146 units;

Two were for apartment rentals, 36 units;

Nine were for Commercial additions;

Ten were for Commercial and Residential conversions;

Three were for updating for change of occupancy.

The monthly worksessions from October through December were reserved for review and updating the zoning ordinances, subdivision and site review regulations, as well as meetings with the Environmental Impact Study Group.

Subdivision and site development fees were raised from $30.00 to $100.00 to take effect January 1, 1986. The higher fees reflect present and realistic administrative costs. These fees are used to cover the costs of legal notices and newspaper advertising.

It is and has been the goal of the Planning Board to work in harmony with other Town agencies, to assist the Town in its growth by promulgating and updating its Master Plan, Zoning Ordinances and Regulations to help Plaistow to develop and grow in an organized manner.

Respectfully submitted,

John Pichowicz, Jr., Chairman
Bonnie Kissel, Secretary
John Ventura, Selectmen's Rep.
Charles Graham, Member
Clifford Miller, Jr., Member
Janet Dresser
Paul Marcotte

## REPORT OF THE LIBRARIAN

The library has seen tremendous new growth and change during 1985. After the passage of Warrant Article #40 at the March 1985 Town Meeting, the library was able to increase the number of open hours to 51 per week, thus allowing an additional day to be added to the schedule and ensuring State Certification by the New Hampshire State Library. Along with additional hours, there has been an increase of over 2,000 visitors to the library during the past year and the circulation figures have risen by over 2,600.

During the summer, the exterior of the library was painted and a new sign was purchased. Minor repairs were made to the building and a back door to the upstairs meeting rooms was made more accessible. Extensive landscape work on the grounds was completed under the direction of Mr. Clif Cook, thus making the area surrounding the library much more attractive.

The Friends of the Library generously donated a VCR to the library to be used, along with a TV donated by Barbara Brian, by groups who have reserved the meeting rooms and by the library for in-house programming. This gift allows the library to offer still another dimension of its services to the community. The Friends are an invaluable support group and their assistance is appreciated by all those involved with the library.

Preschool Story Hour again has been organized and run by volunteers. I would like to thank Sandy Piasecki, Elaine Melvin and Linda Noyes for their contributions in this area.

Children are involved in the library in other areas as well. The Summer Reading Program for school age children was very successful. We had a record 110 children sign up and a party was given at the library for those who completed the program. Various classes from Pollard School visit the library weekly, during the school year, thus exposing many of the children for the first time to their town library.

As there has been a large increase in the use of reference material, an ongoing project has been to discard outdated material and to increase the number of volumes in the reference section of the library. We were very fortunate in that we were able to add 102 volumes to this section over the past year. In the future we plan to continue our emphasis on developing this critically important area of the library.

Just as the reference section has been updated, so have other areas of the library. As a result of a library related course taken by Jennie LeBlanc and myself, the staff is currently reorganizing and updating the card catalog to make it more accessible to the public. A greater emphasis has been placed on current adult fiction and nonfiction and efforts have also been made to increase the number of volumes in the children and young adult sections of the library.

## REPORT OF THE LIBRARIAN (Cont'd.)

I would like to thank all of you who have given so generously of your time and those of you who have donated books to the library. Also, a thank you to the Plaistow Co-operative Bank for supplying our bookbags and bookmarks.

I would like to extend a thank you to our staff, Jennie LeBlanc, Marjorie Knowles, and Flo Rullo for all their enthusiasm and hard work. Their dedication and interest in their work has contributed immensely to the growth of the library. A thank you also goes to Lee-Anne Davis, a student aide, for providing a student's perspective and Mr. Cook for always being there when we need him.

I would also like to thank the Board of Trustees. Their serious commitment to the improvement of library services has given me tremendous direction and support.

I am delighted to see so many new faces, as well as familiar ones, in the library. We are very enthusiastic about the direction the library is taking. Please come in and share our enthusiasm.

Respectfully submitted,

Laurie Houlihan, Librarian

## STATISTICS

| | |
|---|---|
| Books purchased (includes Reference) | |
| Adult | 608 |
| Juvenile | 516 |
| | 1,124 |
| Gift Books received | 297 |
| Gift books added to collection | 197 |
| Books discarded by library | 741 |
| Books lost or not returned | 74 |
| Total volumes in library | 18,575 |
| Total records in collection | 376 |
| Total cassettes in collection | 86 |
| Magazine subscriptions | 49 |
| Gift subscriptions | 1 |
| New patrons | 360 |
| Total circulation | 27,357 |
| Reference questions | 2,300 |
| Visits by patrons | 20,528 |
| Days open | 241 |

## LIBRARY HOURS

Monday - Thursday
9am....8:30pm

Saturday
9am....2pm

Summer Hours
(July through Labor Day)

Monday - Thursday
9am.....8pm
Saturday
9am.....noon

## REPORT OF THE ANIMAL CONTROL OFFICE

I would like to thank all the residents that worked with the Animal Control Officers during this past year. We have started issuing court summonses to all unlicensed dogs in town, and we will continue doing so this coming year. The new Kennel for housing town dogs is complete and operating.

I ask for your support again this year. I have compiled the following statistics:

| | |
|---|---|
| Calls seeking information | 410 |
| Calls for lost dogs | 95 |
| Reported dog bites | 7 |
| Dogs put to sleep | 28 |
| Dogs killed by autos | 41 |
| Cats killed by autos | 71 |
| Cats put to sleep | 39 |
| Dead skunks picked up | 34 |
| Live skunks trapped | 54 |
| Raccoons killed by autos | 16 |
| Raccoons trapped live & moved | 43 |
| Loose horses | 6 |
| Dead rabbits removed from roads | 17 |
| Deer killed on roads | 2 |
| Deer problems | 1 |
| Dead woodchucks | 10 |
| Woodchucks trapped live & moved | 22 |
| Foxes killed by autos | 2 |
| Fox - chickens problems | 3 |
| Snake problems | 4 |
| Bat problems | 6 |
| Rat problems | 10 |
| Dogs returned to owners | 67 |
| Dogs to new homes | 38 |
| Court summonses issued for unlicensed dogs | 250 |
| Court summonses issued for unrestrained dogs | 20 |
| Beaver complaints | 4 |
| Barking dog complaints | 51 |
| Ferret problem (State Game Warden handled) | 1 |

Respectfully submitted,

Donald Sargent, Animal Control Officer
Judy Sargent, Asst. Animal Control Officer

## REPORT OF THE TREE WARDEN

1985 was a busy year for the Tree department. As in the past few years, with the dead and dying trees about town, most of the budget was used for tree removal. There are several trees scheduled to be taken down this coming year that could not be removed last year because of lack of funds.

Hurricane Gloria took it's toll, felling and damaging hundreds of trees and limbs. Clean up was accomplished very quickly and efficiently with help from the town's highway department, and the police and fire departments. Thanks to you all. There were people from Maple St., Forest St., Harriman Rd., and Sweet Hill Road that helped me remove trees from the road at the height of the storm. The help was very much appreciated. Some of the hurricane damaged trees will have to be removed this year.

Sad to say, the oldest American Elm in town, in front of Cannon's Variety Store on Main Street, is suffering from Dutch Elm disease and will probably have to be removed within the next year or two. The tree has done very well to survive as long as it has. There are very few of the beautiful elms left in town. There is nothing that can be done to stop the Dutch Elm beetle from spreading it's disease.

Clean up day at Town Green was a success again this year. Pruning was done, and a lot of gone-wild shrubbery was removed, thanks to many volunteers. Three large maples were taken from the town green with hopes of replanting new trees this year.

Thanks again to everyone for all the help you offered.

Respectfully submitted,

James F. Collins, Tree Warden

## REPORT OF THE HIGHWAY DEPARTMENT

I wish to thank the voters of Plaistow for approving the purchase of a new one-ton dump truck at the 1985 town meeting. This truck is the "life blood" of the highway department because of it's versatility.

James Ganley took over the supervisory position on the highway department in January of 1985 following the resignation of Robert O'Hanley. At this writing, Mr. Ganley has also left the department and presently the department consists of myself and Ken Crowell. Utilizing the records of our department, I list below some of the major projects undertaken by our department during 1985:

Road Shimming: two roads, Old County Road and Pollard Road, were cut back with a loader, swept and then shimmed with about 1,000 tons of hot top to bring the roads back to satisfactory traveling consitions and to prevent further deterioration. The work was done by Don's Hot Top and the highway department together.

Brush work: a total of 23 roads were extensively cut back this past year. The work was done by the highway department and two part time college students and a chipper that was rented from Taylor Rental.

Shoulder work: a total of 16 roads were cut back with a loader to remove sand buildup from the winter, rain washouts, and a buildup of natural elements such as leaves, brush, etc.

Guard rails: a total of 1,017.50 lineal feet of beam guard rail was installed at five locations: Crane Crossing Road, Greenough Road, Forest Street, Smith Corner Road and Pollard Road. The highway department installed the rail at four locations and Pike Industries installed the guard rail on Smith Corner Road.

Catch basins and storm drains: a total of 625 feet of 12 inch solid aluminum pipe, along with 2 catch basins was installed to alleviate flooding conditions on Jesse George Rd. and Danville Road (Rte. 121-A). The highway department performed this work, thanks to an easement granted by Truck Sales of Plaistow. We also installed a new headwall, 20' x 6½' x 10", on Lower Road. We also cleaned out the brooks on Lower Road and Pollard Road with the rental of a track excavator from Al Hoyt and Sons of Plaistow. Plaistow's 252 catch basins were also cleaned out again this year.

Cold patch: approximately 100 tons of cold patch was put down on town roads during 1985.

Miscellaneous: the roads in the town cemetery were regraded and 3" of new gravel placed on top of them. In June, worker Ron Podogrodzki resigned and the following month Ken Crowell took over Ron's job in the highway department. Ken also is the mechanic of the highway department.

Equipment: the town is presently leasing a loader that we will be asking the town to purchase at the 1986 town meeting. The

Caterpillar Model 916 Wheel Loader includes diesel engine with 24-volt direct electric starting, 50 ampere alternator, blower fan, fuel priming pump, fuel guage, muffler, power shift transmission, extra counterweight, torque converter, hyraulic steering, and many other features, will require no tax dollars. We are trading in the old grader and track loader, plus using our capital reserve funds to complete the purchase.

We feel this new piece of equipment for the highway department will save both time and money in it's many uses. The original asking price for this piece of equipment is $83,000. But we are leasing it for the months of December 1985, January, February, and March of 1986, and the lease reduces the purchase price to $78,212. The manufacturer is allowing us $43,500 for both old pieces of equipment, and the balance has been put aside in our capital reserve fund for equipment. We hope that you will approve the purchase.

Respectfully submitted,

Charles Forsythe
Acting Supervisor

## REPORT OF THE HIGHWAY SAFETY COMMITTEE

Nineteen eighty-five was a most busy one for the Highway Safety Committee. It was also the year that the committee began recommending, as a general rule, that all major developments, both commercial and residential, provide professional traffic impact studies to the town.

Since most of Plaistow's roads are narrow and substandard, the impact of major developments on these roads could not only affect the traffic but could also speed deterioration of those roads.

In many sections of town, major developments are premature, based upon road conditions only. Abutters and neighbors of several proposed projects have voiced objections to projects on these two points.

The town's work on updating its master plan may belp alleviate some of the traffic impact on our roads; and a capital improvements plan, addressing road improvements, would assure that no development in town is prematurely planned for roads which would not be able to handle the added traffic generated by development.

Although most town boards and departments are represented, for most of the year the Highway Safety Committee has worked without input from the Fire Department, a fact that concerns the committee, since the Fire Department is one of the first called when there is a graffic accident on our streets. Every town department has valuable input into traffic safety and each is invited to send along a representative to our meetings.

In 1985, the Highway Safety Committee lost a valued member and friend, Earl L. Smith. Earl was most knowledgeable and was often the first to volunteer to do on-site inspections and measurements of questioned areas. We will miss him.

The work of the Highway Safety Committee consists mostly of reviewing plans submitted to the Planning Board and making recommendations regarding potential traffic problems. It also responds to questions and projects posed by the Board of Selectmen, especially in the areas of speed, street lighting and parking.

Input from residents is always welcome at our meetings and we have invited the public to give us direction.

The Highway Safety Committee regularly meets the Tuesday before the fourth Wednesday of each month, at 7pm in the town hall. We also meet at the request of the Planning Board or Board of Selectmen to address anything of an emergency nature.

Respectfully submitted,

Merilyn P. Senter, secretary
Bonnie Kissel
Earl Smith (deceased)
James Ganley (resigned)
Michael R. Murphy, PPD Chief
Alexander Brown, Jr., Selectmen's Liaison
Daniel Fortier, Traffic planner for the Rockingham Planning Commission, ex officio

## REPORT OF THE BOARD OF HEALTH

1985 was a year during which Plaistow continued its unprecedented growth.

1986 is expected to be a year which will continue to put a heavy workload on the health department in terms of routine inspections and complaints. The increase in rental units has lead to an increase in tenant complaints. The adoption of the proposed Basic Property Maintenance Code would assist the Board of Health in situations requiring remedy.

Respectfully submitted,

Artemas Packard, M.D.
Harold Edelstein, D.C.
Guy Sawyer, M.O.M.H.

## REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment conducts scheduled public meetings to hear appeals on the last Thursday of each month at 7pm in the town hall. During 1985 eighteen special exceptions were heard of which six were home occupations and five were variances.

The LaRochelle gravel pit on Old County Road was closed by the owner and following inspection of the area by the engineer and the conservation commission, the ZBA recommended to the Board of Selectmen that the bond be returned to the owner.

Emile Langlois stepped down as chairman in October having served since September 1983. Many thanks to Emile for his untiring efforts for the town of Plaistow. We are fortunate that he is continuing as a regular member of the Board.

We extend a special thanks to two former members who served faithfully for many years. John Hansbury served for a total of 17 years. "Jack" was chairman in 1970 and for many years took time out from the duties of his business to process paperwork and to answer questions for the Board whenever the need arose. George Colby served a total of 13 years, of which 4 were as chairman in the most dedicated manner. We are sorry to lose two such knowledgeable men from the roster. State law now specifies that the Board have only three alternates and they are: Norman Major, David Hart and Joyce Wright.

Respectfully submitted,

Charles R. Graham, Chairman
Richard E. Blood, Vice Chairman
Gerald E. Holt, Clerk
Emile G. Langlois
Donald E. Wood
Ruth E. Palmer, Recording Secretary

## REPORT OF THE CEMETERY SEXTON

Roadwork was completed in 1985 at the Plaistow Cemetery, enabling all visitors to drive or walk through with little difficulty. We have received many compliments on the fine work provided by our Highway Department and I would like to add my thanks to the men at this time.

For 1986, I have suggested some improvements that I feel will keep our cemetery in step with the twentieth century. We would like to have electricity for security and a greater enhancement for overall operations. We also are in need of a larger shed to enable us to store and secure our equipment.

During 1985 we still had difficulty finding people to work at $5.00 per hour. The present economy does not appear to change during 1986 and we will require efficient equipment to replace man hours. We will need additional storage space to house new equipment.

Every year I ask for help with no response. This year I will again ask and hope that someone will come forward.

I wish to thank all those people who have been concerned and continue to be concerned and offer help at the cemetery. Without these people, this cemetery could not perform the most routine functions that others take for granted.

Respectfully submitted,

Herbert Reed
Cemetery Sexton

## REPORT OF THE CABLE TV ADVISORY COMMITTEE

In 1985 Plaistow residents were wired and serviced by Rockingham County Cablevision with easy transition from antenna to cable TV. The Plaistow Cable committee held meetings with RCCI and the selectmen to iron out various problems.

In late 1985 the committee and four selectmen from Plaistow met with RCCI officials and invited guests from the Hampstead Cable Committee to promote close cooperation between the two towns who share the local television station facilities at Brickyard Square in Plaistow.

Local broadcasting is expected to begin soon and a hookup at the high school is scheduled to initiate broadcasting from that site. Other sites for hookups include the Pollard School, the town hall and the new public safety complex. We are looking forward to local programming with much assistance from local residents.

Respectfully submitted,

Barbara Brian, Chairman
William Coyle
Thor Sveinbjornson
Paul Kinney
Henry Szmyt
Davena Szmyt, Sel. Liaison

Brian Levasseur, former liaison selectmen to the committee, resigned and we want him to know his assistance was valued and greatly appreciated by everyone on the committee.

## REPORT OF THE BUILDING INSPECTOR

I respectfully submit the following report on permits issued by this department from January 1, 1985 through December 31, 1985:

| TYPE | NO. OF PERMITS |
|---|---|
| Single family swellings | 38 |
| Duplex dwellings | 15 (30 units) |
| Multi family dwellings | 12 (212 units) |
| Conversions, 1 family to 2 family | 3 |
| Commercial buildings | 12 |
| Industrial buildings | 3 |
| Alterations/additions - residential | 138 |
| Alternations/additions - commercial | 18 |
| | 238 |

238 building permits issued for a total estimated cost of $22,988,384.00.

1985 was another year of record breaking growth in Plaistow. The trend is expected to continue through 1986.

Respectfully submitted,

Guy P. Sawyer, Building Inspector
Karl Conley, Assistant Building Inspector

## FAMILY MEDIATION PROGRAM
## OF SOUTHERN ROCKINGHAM COUNTY

Family Mediation of Southern Rockingham County has continued to provide essential, cost-effective services to the communities of Atkinson, Danville, Hampstead, Kingston, Newton and Plaistow during 1985. The program serves as a juvenile court diversion program for juveniles and their families who are experiencing conflict at home, at school or in the community. It also operates as an effective alternative to court-ordered placements of juveniles.

In 1985 the program worked with fifty-six area juveniles and their families. Services provided included not only mediation but referrals, case management, advocacy and crisis intervention. Funded by the six communities and the Hampstead-Timberlane United Fund, the program is able to offer these services to any area juvenile and family free of charge. As a direct result of this, many families have utilized the program successfully, resolving issues without the need for court intervention and/or possible placement of the juvenile outside of the home. Placements not only affect the family and community financially, but emotionally as well.

At this time I would like to acknowledge the tremendous work being accomplished by the program's mediators and Board of Directors, all of whom are area residents who give their time and efforts voluntarily. The success of their program is firmly based on their concern and dedication to preserving families in their communities, and without them this program could not function.

We look forward to another year of involvement with local families and hope that area residents will continue to support the work being done by this program.

Respectfully submitted,

Dawn Krygeris
Program Coordinator

## REPORT OF THE
## NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center will complete its fifteenth year of service in the spring of 1986. The NewmarketRegional Health Center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services and short-term counseling with referral to area mental health agencies.

In January the new facility of the Lamprey River Clinic opened on Route 27 in Raymond. The new 6,200 sq. ft. facility will allow the Health Caenter to provide more services in a spacious and modern facility to the residents of the Raymond area. The renovation and expansion of the Newmarket center is scheduled to begin in the spring of 1986.

In 1985, Edward Benoit, M.D., a family practitioner, joined the staff as did Cynthia Rasmussen, M.D., an obstetrician/gynecologist. Other members of the medical staff include Sarah Oxnard, M.D., Karen Brainard, M.D., Michael Lewis, PA-C., Barbara Janeway, M.S.N., A.R.N.P. and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants, and community health workers. The Health Center is affiliated with the Exeter Hospital where patients needing hospital care are admitted.

The Health Center offers a Prenatal Progfam under the direction of Dr. Rasmussen, which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

The community health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

The Newmarket Regional Health Caenter also operatives a Self-Care Program for the elderly in conjunction with the Occupational Therapy Deptartment of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. or Noreen Ernest, Community Health Worker at 1-800-582-7279 for more information.

The Newmarket Regional Health Caenter continues to operate the Senior Citizen Transportation Program. Three of the five buses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping, and recreational trips. For further information call toll free 1-800-582-7279. The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Plaistow.

Respectfully submitted,
Ann H. Peters, Executive Director

REPORT FROM
DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association began to provide full services to Plaistow in January, 1985 when the Haverhill VNA went out of business. Prior to that, DVNA provided only limited Homemaker services. Through November, 1985, statistics how that Plaistow has become one of the highest utilizers of home care in the nine town service of DVNA. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home care needs:
a rapidly growing population;
earlier hospital discharges;
longer life spans and an aging population;
escalating costs of health care;
increasing emphasis on prevention;
New Hampshire tradition of self reliance.

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under three major areas as follows:

ACUTE CARE SERVICES including acute nursing, physical thereapy, occupational therapy, speech therapy, home health aide servives, and other specialized services.

DAILY SUPPORT SERVICES including maintenance nursing, homemaker service, home health aide services, respite care, chore services, in home day care, and other specialized services.

HEALTH PROMOTION SERVICES including well child clinics, immunization clinics, expectant parent classes, new born visits, senior health clinics, public screening services, health promotion classes, worker health, home visits, and other services.

The total value of all services delivered by DVNA is Plaistow last year was over $33,416.00. For every dollar allocated by your town to DVNA, town residents received $6.60 worth of service. That ratio is the highest among the nine towns served by DVNA. The human value of the above services simply cannot be expressed. Town allocations for DVNA are used in the following way:

Town funding allows the agency to access Medicare, Medicaid, block grants, Title XX and state funding. Town allocations are used to make up losses or deficits in these funding sources. The deficits in these funding sources are growing larger with each year because of restrictive regulations.

Federal funds, insurance and grants usually are restricted to specific categories of illness, age, income, and for specific time periods. Increasingly, people who need services simply do not fit into those specific eligibility categories. Town funds are used to subsidize services to these people.

Town funding supports the overall quality of life in this area of the state by aiding services which emphasize human dignity, independence, healthy life styles, self reliance, community networking, and family values.

Following are some major statistics for Plaistow last year:

| services | number of service units | unduplicated persons |
|---|---|---|
| acute nursing | 173 | 22 |
| acute physical therapy | 122 | 10 |
| acute home health aide | 86 | 9 |
| maintenance nursing | 12 | 4 |
| homemaker | 1,362 | 13 |
| health promotion visits | 7 | 3 |
| senior clinics | 184 | 60 |
| children home visits | 12 | 12 |

It is impossible to translate the above statistics into human values, but our clients and their families can testify that home care does make a significant difference in their lives. The agency has a strong commitment to helping the elderly, the sick, and the handicapped to maintain their independence and dignity at home as long as feasible and in the most cost effective manner possible.

Respectfully submitted,

David L. Siress
Executive Director

## LEGAL UPDATE

A few of the many new laws resulting from the 1985 Legislative are worthy of bringing to your attention. We are listing a brief summary of those we feel would be of most interest to our residents.

TIMBER TAX: amends RSA Chapter 79 by:
a, redefines "owner" which formerly referred to the timber harvester to mean the LANDOWNER;
b, exempts persons who:
1, cuts up to 10,000 bd. ft. for his own use;
2, cuts up to 20 cords for his own consumption;
3, are governmental entities; and,
4, persons engaged in clearing rights-of-way unless he sells the wood or timber.
c, the yeld tax consititues a lien on all real estate of the owner
d, an appeals board is created to resolve problems of assessment. The board is to consist of 3 members, one chosen by the aggrieved party, one chosen by the state forester, and one chosen by the commissioner of the department of revenue administration. Appeals must be taken within 90 days of notice of the tax,
e, the commissioner may promulgate rules.

MOTOR VEHICLE REGISTRATION: repeals RSA 261:149 that requires the municipal motor vehicle fee to be reduced by the taxes paid on other property used or sold to purchase the vehicle.

New law that allows the legislative body of a town or city (town meeting) to adopt an ordinance waiving the municipal motor vehicle permit fee for a permit to register one motor vehicle owned by b person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged provided they provide the clerk with satisfactory proof of these circumstances.

POLICE: PUBLIC FUNCTIONS:
Amends RSA 105:9 to require persons desiring to conduct a public dance, circus or carnival to apply for police attendance at the function. Subject to written approval of the governing or licensing body of a community, the police chief determines the necessity of police attendance and assigns officers to be paid for by the applicant. The police chief has authority to assign police details to any public meeting or function which may involve traffic problems, disturbances, or endanger public health, safety or welfare. Communities and the police are immunized from any decision not to detail police to any public meeting or function.

GUARD DOGS: Requires guard dogs to be registered with the police for $10 per year, payable to the town or city and prior police approval before guard dogs can be used in a community (put in a place of business overnight). The law sets up certain requirements of fencing, treatment of the dogs, liability insurance and posting of notices.

PLANNING & ZONING: RSA 236:112-236:129 for purposes of consistency, the term "legislative body" is changed to "governing body" meaning the selectmen in the statutes governing junkyards.

RSA 676:17 was amended, removing the ceiling on penalties for violations of zoning, planning and building statutues, ordinances and regulations.. may be made punishable by a civil fine of up to $100 per day. The fine attaches upon written notice from municipality or "conviction date", whichever is earlier.

RSA 483-A was amended to provide for a fine of up to $2,000 for a violation relative to dredging and filling in wetlands, to be imposed by the wetlands board.

INJURIES BY DOGS: Former RSA 466:20 has been repealed and eliminates the right of an owner of sheep or other domestic animals that are worried, maimed or killed by dogs to collect double damages.

LIABILITY OF PROPERTY OWNERS: RSA 215-A:34 has been amended to allow owners to post their land to prohibit snow mobiles and OHRV's. It further limits the right to bring suit against the landowner for risks inherent in the activity (ie: variations in terrain, stumps, forest growth or debris, etc.)

It also amends RSA 508:14 to make owners, including the state and towns, immune from liability for personal injury or property damage if they permit any person to use land without charge for recreational purposes or as a spectator of a recreational activity so long as the injury or damage is not caused intentionally.

CLASS IV HIGHWAYS: Amends RSA 229:5 to repeal the use of the 7,500 population threshold used to determine when the Commissioner of Public Works and Highways can designate urban compact areas in a community, thus designating highways to be maintained by the community. The law specifically lists the town and cities, by name, in which the Commissioner is authorized to establish compact sections. It is no longer lawful to be done automatically by population when a town's population equals or exceeds 7,500.

CHARTER REVISION: RSA 49-B is amended to require, in the case of a charter revision or adoption, the question to be submitted to the voters be accompanied by a summary explaining both the current form of government as well as the changes that will occur if the proposed revision or adoption question is approved by the voters.

WELFARE ELIGIBILITY: New law makes any person ineligible to receive welfare if he willfully fails to comply with written guidelines adopted by a town and approved by the governing body relating to:
a, disclosure of income, resources or other material financial data;
b, participation in a work program authorized under the law;
c, reasonable work search;
d, applications with other public assistance agencies.
Before a person can be found ineligible for assistance or suspended from assistance, the welfare official must give written notice of the provisions not complied with, two (2) weeks to comply with the guidelines and a scheduled hearing on the proposed denial or suspension. The period of ineligibility or suspension shall be seven (7) days or until suspension goes beyond 7 days, the applicant may request a hearing at any time to determine compliance.

IN MEMORIAM

JOHN F. DOLAHAN, JR.
1928 - 1972
Fire Department
Fire Marshal Association
Firemen's Association

GEORGE A. SCHLEAR
1920 - 1972
Part Time Police Officer
Retired

[illegible]
[illegible]
[illegible]

[illegible]
1900 - 1967
Member of Board Police

[illegible]
[illegible]
[illegible]

[illegible]
[illegible]
Part Time Police Officer

[illegible]
1916 - 1965
Rainmaking Commission
Conservation Commission
Highway Safety Committee
[illegible]

IN MEMORIUM

JOHN R. COLCORD, JR.

1949 - 1985

Fire Department
Fire Wardens Association
Firemen's Association

GEORGE A. WRIGLEY

1920 - 1985

Part Time Police Officer
Selectman

IRVING F. DOYLE

1894 - 1985

Carl G. Davis Post, American Legion

CATHERINE L. FOSTER

1906 - 1985

Trustee of Trust Funds

MARY NELSON

1894 - 1985

Library Benefactor

NORMAN BEATON

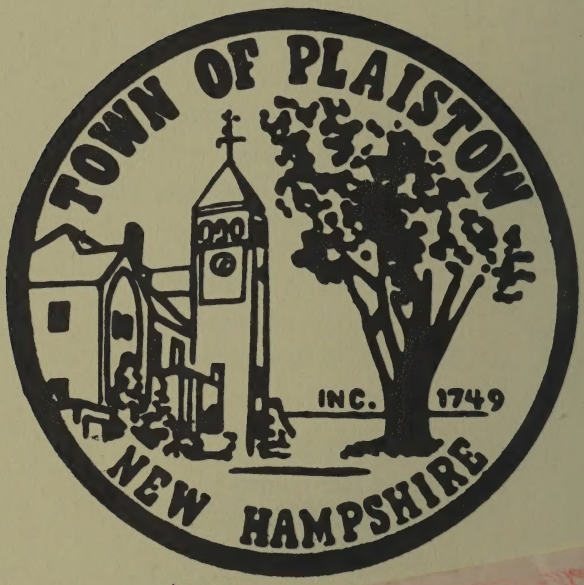
1896 - 1985

Part Time Police Officer

EARL L. SMITH

1914 - 1985

Recreation Commission
Conservation Commission
Highway Safety Committee
Carl G. Davis Post, American Legion




FIRST CLASS

Univ. of N.H.
Library
Durham, N.H. 03824